# Invoice

**Ref. : FA2202-105798**

Invoice date : 22/02/2022
Due date limit : 22/02/2022
Customer code : CU1610-8010

From:

**DKT International RD Congo**
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

**Clients Ambulants**
Mbuji-Mayi
+243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

| Description | VAT | U.P. (net) | Qty | Total (net of tax) |
|---|---|---|---|---|
| P015 - Safe Load Tcu 380 A | 0% | 1.50 | 250 | 375.00 |

| | |
|---|---|
| Total (net of tax) | 375.00 |
| Total (inc. tax) | 375.00 |