RD CONGO

Invoice
Ref. : FA2202-105817

Invoice date : 23/02/2022
Due date limit : 23/02/2022
Customer code : CU1610-6915

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:

DAVID KABONGO KABONGO
01/AV MUPETA/Q/OYA/C DE LA MUYA
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Reduc.	Total (net of tax)
P027 - Powerfil	0%	1.10	20		22.00
P027 - Powerfil	0%	1.10	10	Offered	0.00

Total (net of tax)	22.00
Total (inc. tax)	22.00