



Invoice
Ref. : FA2202-105823

Invoice date : 23/02/2022
Due date limit : 23/02/2022
Customer code : CU1610-2900

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:

MADAME ESTHER

VILLE DE KABINDA
243 Kasai-Oriental

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	5	5.00
Total (net of tax)				5.00
Total (inc. tax)				5.00