



Invoice
Ref. : FA2202-105855
Invoice date : 23/02/2022
Due date limit : 23/02/2022

From:

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

Phone: +243971014205
Email: info@dkt-rdc.org
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To:

Vente JA Mbuji-Mayi
Mbuji-Mayi
+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	10		11.00
P027 - Powerfil	0%	1.10	5	Offered	0.00
Total (net of tax)					11.00
Total (inc. tax)					11.00