Invoice

Ref. : FA2202-106020

Invoice date : 02/24/22
Due date limit : 02/25/22
Customer code : CU1610-6860

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:

CS KAMUTHROMBE
Kilwa Katanga
243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P017 - PPIUD Tcu 380 A	0%	2.20	100	220.00
P023 - Levoplant	0%	4.00	80	320.00
P004 - Sayana Press	0%	1.15	26	29.90

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	569.90
Total (inc. tax)	569.90