Invoice
Ref. : FA2202-106224

Invoice date : 25/02/2022
Due date limit : 25/02/2022
Customer code : CU1610-1093

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 LOUEZ JAH
VILLE DE KABINDA
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%	2.50	85	212.50

Total (net of tax)	212.50
Total (inc. tax)	212.50