



Invoice
Ref. : FA2203-107127

Invoice date : 28/03/2022
Due date limit : 28/03/2022
Customer code : CU1610-3663

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:

CM Jemima

2246,Av Lok 22,Q/Dilungu,C/Dilala,Kolwezi
+243 Lualaba

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)

Payment type:

Cash

Total (net of tax)	0.00
Total (inc. tax)	0.00