



Invoice
Ref. : FA2204-107607

Invoice date : 06/04/2022
Due date limit : 05/03/2022
Customer code : CU1610-1483

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:

HGR DJUMA

DJUMA

243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	1.00	10	10.00
P015 - Safe Load Tcu 380 A	0%	2.50	10	25.00
Total (net of tax)				35.00
Total (inc. tax)				35.00