



Invoice
Ref. : FA2204-107711

Invoice date : 12/04/2022
Due date limit : 11/04/2022
Customer code : CU1610-0251

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:

MUYUMBU

kikwit
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC	0%	0.04	300	12.00
P026 - CHIC	0%	0.00	150	0.00
Total (net of tax)				12.00
Total (inc. tax)				12.00