



Invoice
Ref. : FA2204-108275

Invoice date : 04/27/22
Due date limit : 04/27/22
Customer code : CU1610-7587

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:

VENTE AMBULANT

TSHIKAPA
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	95	237.50

Total (net of tax) 237.50

Total (inc. tax) 237.50

Paid 237.50

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
04/27/22	237.50	PaymentTypeShor	t