



Invoice
Ref. : FA2204-108423

Invoice date : 04/30/22
Due date limit : 04/27/22
Customer code : CU1610-7472

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 MUKUANDIANGA

NDIANGA/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	170	425.00

Total (net of tax) 425.00

Total (inc. tax) 425.00

Paid 425.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
04/27/22	425.00	Cash	