Invoice

Ref. : FA2204-108620

Invoice date : 04/28/22
Due date limit : 04/29/22

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 BOMA CATHOLIQUE
Pweto Katanga.
+243 Katanga

Incoterm : -

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	70		175.00
P015 - Safe Load Tcu 380 A	0%	2.50	14	Offered	0.00

Payment terms: Immediate

Payment type: Cash

Total (net of tax)	175.00
Total (inc. tax)	175.00