Invoice

Ref. : FA2205-108644

Invoice date : 05/04/22
Due date limit : 04/27/22
Customer code : CU1610-6259

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 MPUNCIA
AV KITANGWA N°27 Q/CONGO
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	210	525.00
P003 - Depo Provera	0%	0.50	10	5.00
P015 - Safe Load Tcu 380 A	0%	0.00	42	0.00

Total (net of tax)	530.00
Total (inc. tax)	530.00
Paid	530.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
04/27/22	530.00	Cash	