

**Invoice****Ref. : FA2205-108645**

Invoice date : 05/04/22

Due date limit : 04/28/22

Customer code : CU1610-4887

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

CS SNCCAV MAMU WA LUSE
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	64	160.00
P015 - Safe Load Tcu 380 A	0%	0.00	16	0.00

Total (net of tax) 160.00

Total (inc. tax) 160.00

Paid 160.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
05/04/22	160.00	Cash	