



Invoice
Ref. : FA2205-108740

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

From:

DKT International RD Congo

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To:

CSR BETHANIE

Durba
243 Province-Orientale

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	0.00	19	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00