



**Invoice**  
**Ref. : FA2205-108741**

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

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
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To:

**HGR BOMA MANGBETU**

ISiro

+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       | 54  | 0.00               |
| Total (net of tax)         |     |            |     | 0.00               |
| Total (inc. tax)           |     |            |     | 0.00               |