



Invoice
Ref. : FA2205-108964

Invoice date : 21/05/2022
Due date limit : 22/05/2022
Customer code : CU1610-3652

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:

Ventes Bees

Nord-Kivu
243 Nord-Kivu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)

Payment terms: Immediate

Total (net of tax) 0.00

Payment type: Cash

Total (inc. tax) 0.00