



Invoice
Ref. : FA2206-109359

Invoice date : 02/06/2022
Due date limit : 30/05/2022
Customer code : CU1610-5834

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:

TOM'S

KENGE/DPS KWANGO
243 Bandundu

Incoterm : -

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	32.00	1	32.00
P007 - Miso 200 en vrac	0%	1.00	18	18.00
P007 - Miso 200 en vrac	0%	0.00	25	0.00
Total (net of tax)				50.00
Total (inc. tax)				50.00