



Ref.: (PROV148777) - Not validated

Invoice date : 06/24/2024 Due date : 06/25/2024 Customer code : CU1610-5784

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa 243 Kinshasa

Phone: +243830546000 Email: info@dkt-rdc.org Web: http://dkt-rdc.org To:

Masengo Sarah

Lubumbashi 243 Katanga

Amount in US Dollars currency

Description	 Sales tax	U.P. (net)	Qty	Total (net of tax
·		(- 7		(2.2.2.35

Payment terms:

Due Upon Receipt

Total (net of tax) 0.00
Total (inc. tax) 0.00

Payment type:

Cash