Invoice

Ref. : (PROV162770) - Not validated

Invoice date : 28/01/2026
Due date : 29/01/2026
Customer code : CU1610-8015

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:

CS FAKAAB
Mbuji-Mayi
+243 Kasai-Oriental

Amount in US Dollars currency

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

Payment terms: Due Upon Receipt

Payment type: Cash

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