



Invoice
Ref. : FA2203-106779

Invoice date : 03/08/22
Due date : 03/09/22
Customer code : CU2203-10661

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:

HOTEL FURAM (NGALIEMA)

C/ NGALIEMA, AV: BUKAVU LALU, Q/ DELVEAUX
243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P026 - CHIC CHIC Mona Loin! Pour une protection efficace de qualité à un cout défiant toute concurrence.	0%	0.032	50	1.60

Payment terms: Due Upon Receipt

Total (net of tax) 1.60

Payment type: Cash

Total (inc. tax) 1.60