



Invoice
Ref. : FA2205-108710

Invoice date : 05/13/22
Due date : 05/13/22

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:

CSR MUTAMBALA

Moba Tanganyika
243 Katanga

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P017 - PPIUD Tcu 380 A	0%	2.20	15	33.00

Payment type: Cash

Total (net of tax)	33.00
Total (inc. tax)	33.00
Paid	33.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
05/13/22	33.00	Cash	