



Invoice
Ref. : FA2205-108714

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:

LA BENEDICTION

Moba Tanganyika
243 Katanga

Amount in US Dollars currency

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|----------------------------|-----------|------------|-----|--------------------|
| P015 - Safe Load Tcu 380 A | 0% | 2.50 | 10 | 25.00 |

Payment type: Cash

| | |
|--------------------|-------|
| Total (net of tax) | 25.00 |
| Total (inc. tax) | 25.00 |
| Paid | 25.00 |
| Remaining unpaid | 0.00 |

Payments already done

| Payment | Amount | Type | Num |
|----------|--------|------|-----|
| 05/13/22 | 25.00 | Cash | |