



Invoice
Ref. : FA2205-109053 - Not validated

Invoice date : 23/05/2022
Due date : 23/05/2022
Customer code : CU1610-9859

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:

DIEUDONNE

Kasumbalesa Katanga
243 Katanga

Amount in US Dollars currency

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

Payment type:

Cash

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