

**Invoice****Ref. : FA2206-110267**

Invoice date : 06/19/2022

Due date : 06/21/2022

Customer code : CU1610-8974

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205

Email: info@dkt-rdc.orgWeb: <http://dkt-rdc.org>

To:

Boutique la MaintenanceAv. Inga, Q. Bujanji, C. Diulu/ Mbujimayi.
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P029 - OK Lubrifiant Fraise	0%	0.00	0	0.00
P029 - OK Lubrifiant Fraise	0%	0.00	0	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00