



Invoice
Ref. : FA2208-115260 - Not validated

Invoice date : 22/08/2022
Due date : 23/08/2022
Customer code : CU1610-1093

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:

CS LA FRANTERNITE

MBUJIMAYI

243 Kasai-Oriental

Amount in US Dollars currency

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

Payment terms: Due Upon Receipt

Total (net of tax) 0.00

Payment type: Cash

Total (inc. tax) 0.00