Invoice

Ref. : FA2209-117495

Invoice date : 09/28/22
Due date : 09/29/22

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 FUBE
MOBA TAGANYIKA
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	0	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

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