



Invoice
Ref. : FA2210-117660

Invoice date : 05/10/2022
Due date : 29/09/2022
Customer code : CU1610-2223

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:

KIANDA JIMMY

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	5	12.50
P015 - Safe Load Tcu 380 A	0%	0.00	2	0.00

Total (net of tax)	12.50
Total (inc. tax)	12.50
Paid	12.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
29/09/2022	12.50	Cash	