Invoice

Ref. : FA2210-117661

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	1	2.50

Total (net of tax)	2.50
Total (inc. tax)	2.50
Paid	2.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
29/09/2022	2.50	Cash	