RD CONGO

Invoice

Ref. : FA2210-118047

Invoice date : 14/10/2022
Due date : 29/09/2022
Customer code : CU1610-0613

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:

HS PONT KWANGO
PONT KWANGO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P007 - Miso 200 en vrac	0%	0.00	350	0.00

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