



Invoice
Ref. : FA2210-118913

Invoice date : 10/27/22
Due date : 10/28/22
Customer code : CU1610-7960

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 KAMPINGI

Pweto Katanga
+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	15	37.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	37.50
Total (inc. tax)	37.50
Paid	37.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/27/22	37.50	Cash	