



**Invoice**  
**Ref. : FA2211-119350**

Invoice date : 03/11/2022  
Due date : 18/10/2022  
Customer code : CU1610-0327

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243971014205

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**Ambulant**

tshikapa  
243 Kinshasa

Amount in US Dollars currency

| Description                | VAT | U.P. (net) | Qty | Total (net of tax) |
|----------------------------|-----|------------|-----|--------------------|
| P015 - Safe Load Tcu 380 A | 0%  | 0.00       | 10  | 0.00               |
| P007 - Miso 200 en vrac    | 0%  | 0.00       | 3   | 0.00               |
| Total (net of tax)         |     |            |     | 0.00               |
| Total (inc. tax)           |     |            |     | 0.00               |