



Invoice
Ref. : FA2211-120287

Invoice date : 22/11/2022
Due date : 22/11/2022
Customer code : CU1610-7662

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:

KAKHAMBU TRESOR YA

KIKWIT
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P029 - OK Lubrifiant Fraise	0%	0.00	1	0.00
Total (net of tax)				0.00
Total (inc. tax)				0.00