



Invoice
Ref. : FA2211-120687

Invoice date : 11/28/22
Due date : 11/29/22

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 BOMA CATHOLIQUE

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	10	25.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	25.00
Total (inc. tax)	25.00
Paid	25.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/22	25.00	Cash	