



Invoice
Ref. : FA2301-123104

Invoice date : 01/27/23
Due date : 01/28/23

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 AMIS DE MOBA

Moba Tanganyika
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	65	162.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	162.50
Total (inc. tax)	162.50
Paid	162.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/27/23	162.50	Cash	