

Invoice Ref. : FA2302-124367

Invoice date : 02/24/23 Due date : 02/25/23 Customer code : CU1610-2263

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 PUBLIQUE

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
02/24/23	25.00	Cash	