

Invoice Ref. : FA2303-125199 - Not validated Invoice date : 03/01/2023

Due date : 03/01/2023 Customer code : CU1610-2818

From:

DKT International RD Congo

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

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JAEL PHAR BOMA +243 Kongo-Central

Amount in US Dollars currency

Description			Sales tax	U.P. (net)	Qty	Total (net of tax)
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Payment terms:	On delivery		Total (net c	of tax)		0.00
Payment type:	Cash	Cash	Total (inc. tax)			0.00
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