



Invoice

Ref. : FA2303-125202 - Not validated

Invoice date : 03/01/2023

Due date : 03/02/2023

Customer code : CU2206-10931

From:

DKT International RD Congo

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

Phone: +243971014205

Email: info@dkr-rdc.org

Web: <http://dkt-rdc.org>

To:

DIEU SEUL

MBANGU KIMOSI ,KALAMU

243 Kongo-Central

Amount in US Dollars currency

Payment terms:

On delivery

Total (net of tax)

0.00

Payment type:

Cash

Total (inc. tax)

0.00