



# Invoice

**Ref. : FA2303-125208 - Not validated**

Invoice date : 03/01/2023

Due date : 03/02/2023

From:

## DKT International RD Congo

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

Phone: +243971014205

Email: [info@dkr-rdc.org](mailto:info@dkr-rdc.org)

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

To:

**ROSMI PH**

BOMA

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