

Invoice Ref. : FA2303-125554

Invoice date : 03/17/23 Due date : 03/18/23 Customer code : CU1610-9525

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:

**CHAMFUBU** 

Pweto Katanga 243 Katanga

Amount in US Dollars currency

		Amount in US Dollars currency				
Description	Sales	s tax	U.P. (	net)	Qty	Total (net of tax
P015 - Safe Load Tcu 380 A		0%		2.50	50	125.0

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	125.00
Total (inc. tax)	125.00
Paid	125.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num	
03/17/23	125.00	Cash		