



Invoice
Ref. : FA2303-125555

Invoice date : 03/20/23
Due date : 03/21/23

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 KABILELE

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	58	145.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	145.00
Total (inc. tax)	145.00
Paid	145.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/20/23	145.00	Cash	