

### Invoice Ref. : FA2303-125969 - Not validated Invoice date : 03/25/2023 Due date : 03/26/2023

#### 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:

#### JERUSALEM MUANDA

243 Kongo-Central

# Amount in US Dollars currency

Description		Sales tax	U.P. (net)	Qty	Total (net of tax)
		50.00 tun	2		
-	<b>D</b> 11 <b>D</b> 11				
Payment terms:	Due Upon Receipt	Total (net o	t tax)		0.00 0.00
Payment type:	Cash	Total (inc. t	ax)		0.00