



Ref.: FA2303-126144 - Not validated

Invoice date : 03/13/2023 Due date : 03/14/2023 Customer code : CU1610-8535

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

**AEMS** 

MATADI 243 Kongo-Central

Amount in US Dollars currency

Description	 Sales tax	U.P. (net)	Qty	Total (net of tax
·		( - 7		( 2.2.2.35

Payment terms:

Due Upon Receipt

Total (net of tax) 0.00
Total (inc. tax) 0.00

Payment type:

Cash