



**Invoice**  
**Ref. : FA2304-126952**

Invoice date : 04/27/23  
Due date : 04/28/23

From:

To:

**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

**CS AMIS DE MOBA**  
Moba Tanganyika  
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	10	25.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	25.00
<b>Total (inc. tax)</b>	<b>25.00</b>
Paid	25.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
04/27/23	25.00	Cash	