



Invoice

Ref. : FA2306-128903

Invoice date : 12/06/2023
Due date : 23/05/2023
Customer code : CU1610-2098

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 St pierre

Kenge
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	2.50	180	450.00
P015 - Safe Load Tcu 380 A	0%	0.00	54	0.00

Total (net of tax)	450.00
Total (inc. tax)	450.00
Paid	450.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
12/06/2023	450.00	Cash	