



Invoice
Ref. : FA2307-131773

Invoice date : 07/28/23
Due date : 07/29/23

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 BOMA CATHOLIQUE

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	100	250.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 250.00

Total (inc. tax) 250.00

Paid 250.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
07/28/23	250.00	Cash	