Invoice

Ref. : FA2308-131991

Invoice date : 14/08/2023
Due date : 28/07/2023
Customer code : CU2203-10679

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa
Congo, The Democratic Republic of the

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

JOURNEE SPECIALE
KIKWIT
KINSHASA

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A	0%	1.25	610	762.50
P015 - Safe Load Tcu 380 A	0%	0.00	183	0.00
P023 - Levoplant	0%	3.00	30	90.00
P023 - Levoplant	0%	0.00	9	0.00

Total (net of tax)	852.50
Total (inc. tax)	852.50
Paid	852.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
14/08/2023	852.50	Cash	