



**Invoice**  
**Ref. : FA2308-132592**

Invoice date : 08/28/23  
Due date : 08/29/23  
Customer code : CU1610-7960

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CS KAMPINGI**

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 (DIU)	0%	2.50	15	37.50

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	37.50
Total (inc. tax)	37.50
Paid	37.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
08/28/23	37.50	Cash	