Invoice

Ref. : FA2311-135832

Invoice date : 11/20/2023
Due date : 11/21/2023
Customer code : CU1610-3992

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

HGR MUYA
Mbuji-Mayi
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	50		125.00
P035 - MifeCare	0%	3.50	5		17.50
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	17	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	142.50
Total (inc. tax)	142.50
Paid	142.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/20/2023	142.50	Cash	