



Invoice
Ref. : FA2311-136011

Invoice date : 11/28/2023
Due date : 11/29/2023
Customer code : CU1610-1997

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:

CS Nzilo

Nzilo
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	80		176.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	24	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 176.00

Total (inc. tax) 176.00

Paid 176.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	176.00	Cash	