



**Invoice**  
**Ref. : FA2311-136013**

Invoice date : 11/28/2023  
Due date : 11/29/2023  
Customer code : CU1610-7848

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:

**ZS MUTSHATSHA**

Mutshatsha  
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	47		103.40
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	14	Offered	0.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax)	103.40
Total (inc. tax)	103.40
Paid	103.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	103.40	Cash	