

Invoice Ref. : FA2311-136015

Invoice date : 11/27/2023 Due date : 11/28/2023

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:

ANTOINE MPOYI

KANANGA 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	100		250.00
P015 - Safe Load Tcu 380 A (DIU)	0%			Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	250.00
Total (inc. tax)	250.00
Paid	250.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	1300	Num
11/27/2023	250.00	Cash	