



Invoice

Ref. : FA2311-136035 - Not validated

Invoice date : 11/24/2023

Due date : 11/25/2023

Customer code : CU2110-10147

From:

To:

DKT International RD Congo

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

Phone: +243830546000

Email: info@dkr-rdc.org

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

SAGENA (KINTAMBO)

Av.OUA,C/Kitambo, Q/Magasin,
+243 Kinshasa

Amount in US Dollars currency

Payment terms: Due Upon Receipt

Total (net of tax)	0.00
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Payment type: Cash

Total (inc. tax)	0.00
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