



Invoice
Ref. : FA2311-136747

Invoice date : 11/28/2023
Due date : 11/29/2023
Customer code : CU1610-4752

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:

CSR Saint François Xavier

Tenke
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	100		220.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	30	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 220.00

Total (inc. tax) 220.00

Paid 220.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
11/28/2023	220.00	Cash	