



Invoice
Ref. : FA2312-137416

Invoice date : 12/27/2023
Due date : 12/28/2023
Customer code : CU1610-0719

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 DE SANTE DE LUKELENGE

MBUJIMAYI /C DE DIBINDI
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	70		175.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	21	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 175.00

Total (inc. tax) 175.00

Paid 175.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
12/27/2023	175.00	Cash	