Invoice

Ref. : FA2401-138423 - Not validated

Invoice date : 01/17/2024
Due date : 01/18/2024
Customer code : CU2110-10349

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:

VAN NEAL (NDJILI Q8)
37, av dionga q5 c/ndjili q8
+243 Kinshasa

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	0.00
Total (inc. tax)	0.00