Invoice

Ref. : FA2401-138501

Invoice date : 01/27/2024
Due date : 01/28/2024
Customer code : CU1610-9509

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:

ZONE DE SANTE DE LUKELENGE
COMMUNE DE DIBINDI, VILLE DE MBUJIMAYI
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	60		150.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	18	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	150.00
Total (inc. tax)	150.00
Paid	150.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
01/27/2024	150.00	Cash	