



Invoice
Ref. : FA2401-138505

Invoice date : 01/27/2024
Due date : 01/28/2024
Customer code : CU1610-6785

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 DIULU

C/DIULU DANS L'ENCLOS DE LA CROIX ROUGE
243 Kasai-Oriental

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	57		125.40
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	17	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 125.40

Total (inc. tax) 125.40

Paid 125.40

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/27/2024	125.40	Cash	