



**Invoice**  
**Ref. : FA2402-139528**

Invoice date : 02/26/2024  
Due date : 02/27/2024  
Customer code : CU1610-7456

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 DIULU**

VILLE DE MBUJIMAYI C/DIULU  
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	20		50.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	2	Offered	0.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax) 50.00

Total (inc. tax) 50.00

Paid 50.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/26/2024	50.00	Cash	