



**Invoice**  
**Ref. : FA2402-139530**

Invoice date : 02/26/2024  
Due date : 02/27/2024  
Customer code : CU2111-10519

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa  
Congo, The Democratic Republic of the

Phone: +243830546000  
Email: info@dkit-rdc.org  
Web: http://dkit-rdc.org

To:

**ZONE DE LUKELENGE**

mbujimayi  
243 Kasai-Oriental  
Congo

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	