

Invoice Ref. : FA2402-139532

Invoice date : 02/26/2024 Due date : 02/27/2024

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:

Journée Spéciale MUENEDITU +243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P015 - Safe Load Tcu 380 A (DIU)	0%	1.25	40	50.00

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	Туре	Num
02/26/2024	50.00	Cash	