

Invoice Ref. : FA2402-139535

> Invoice date : 02/27/2024 Due date : 02/28/2024

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:

**ZONE DE BILOMBA** 

KANANGA 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%		20		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	Туре	Num	
02/27/2024	50.00	Cash		