

**Invoice**

Ref. : FA2402-139537

Invoice date : 02/27/2024

Due date : 02/28/2024

Customer code : CU1610-4040

From:

DKT International RD Congo372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkt-rdc.org

Web: http://dkt-rdc.org

To:

Journée SpécialesKANANGA
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	Type	Num
02/27/2024	50.00	Cash	