



Invoice
Ref. : FA2402-139540

Invoice date : 02/26/2024
Due date : 02/27/2024
Customer code : CU1610-6810

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:

EVELYNE MUADI

C/BIPEMBA MBUJIMAYI
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	40		100.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	20	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 100.00

Total (inc. tax) 100.00

Paid 100.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
03/26/2024	100.00	Cash	