Invoice
Ref. : FA2402-139554

Invoice date : 02/27/2024
Due date : 02/28/2024
Customer code : CU1610-0719

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:

ZS DE SANTE DE LUKELENGE
MBUJIMAYI /C DE DIBINDI
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	44		110.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	4	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	110.00
Total (inc. tax)	110.00
Paid	110.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
02/27/2024	110.00	Cash	