

## Invoice Ref. : FA2403-139857 - Not validated Invoice date : 03/15/2024 Due date : 03/16/2024

Due date : 03/16/2024 Customer code : CU1610-6001

## 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

KAHALA ECOBANK GOMA 243 Nord-Kivu

## Amount in US Dollars currency

| Description    |                  | Sales tax        | U.P. (net)         | Qty | Total (net of tax) |
|----------------|------------------|------------------|--------------------|-----|--------------------|
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|                |                  |                  |                    |     | 0.00               |
| Payment terms: | Due Upon Receipt | Total (net o     | Total (net of tax) |     |                    |
| Payment type:  | Cash             | Total (inc. tax) |                    |     | 0.00               |