

Invoice Ref. : FA2403-139989

> Invoice date : 03/22/2024 Due date : 03/23/2024

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:

CS SAINT JOSEPH

Mbuji-Mayi

+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	30		75.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	3	Offered	0.00
P035 - MifeCare	0%	2.80	3		8.40

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	83.40
Total (inc. tax)	83.40
Paid	83.40
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
03/22/2024	83.40	Cash	