

Invoice Ref. : FA2403-139990

Invoice date : 03/22/2024 Due date : 03/23/2024 Customer code : CU1610-8015

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 FAKAAB**

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	20		50.00
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	2	Offered	0.00
P035 - MifeCare	0%	2.80	2		5.60

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	55.60
Total (inc. tax)	55.60
Paid	55.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/22/2024	55.60	Cash	