



Invoice
Ref. : FA2403-140496 - Not validated

Invoice date : 03/28/2024
Due date : 03/29/2024
Customer code : CU1610-4447

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:

DANIELLA

AV: FELIX TSHISEKEDI Q/HIMBI C/GOMA
243 Nord-Kivu

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)

Payment terms: Due Upon Receipt

Total (net of tax) 0.00

Payment type: Cash

Total (inc. tax) 0.00