



Invoice
Ref. : FA2403-140546

Invoice date : 03/29/2024
Due date : 03/30/2024
Customer code : CU1610-8670

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:

Mukola Sanika Nicolas

Kolwezi
243 Lualaba

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	23		50.60
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	12	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 50.60

Total (inc. tax) 50.60

Paid 50.60

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
03/29/2024	50.60	Cash	