

Invoice Ref. : FA2403-140555 Invoice date : 03/29/2024 Due date : 03/30/2024 Customer code : CU1610-0250

From:

DKT International RD Congo 372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa 243 Kinshasa

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To:

Kalenga Nongo Abigael Kolwezi

243 Lualaba

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