



Invoice
Ref. : FA2404-141630

Invoice date : 04/24/2024
Due date : 04/25/2024
Customer code : CU1610-8415

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:

AMBULANTS

MBUJI-MAYI

243 Kasai-Oriental

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	68		149.60
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	7	Offered	0.00
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

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 199.60

Total (inc. tax) 199.60

Paid 199.60

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
04/24/2024	199.60	Cash	