

Invoice Ref. : FA2404-142253

Invoice date : 04/28/2024 Due date : 04/29/2024 Customer code : CU1610-6475

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:

PARTICULIER

MATADI 243 Kongo-Central

Amount in US Dollars currency

					Amount in	US Dollars currency
Description	Sales	tax	U.P.	(net)	Qty	Total (net of tax
P015 - Safe Load Tcu 380 A (DIU)		0%		2.50	40	100.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	100.00
Total (inc. tax)	100.00
Paid	100.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
04/28/2024	100.00	Cash	