

Invoice Ref. : FA2404-142255

Invoice date : 04/28/2024 Due date : 04/29/2024

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:

DONATION MIFEPACK

Tshela

+243 Kongo-Central

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	31	77.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	77.50
Total (inc. tax)	77.50
Paid	77.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num
04/28/2024	77.50	Cash	