



**Invoice**  
**Ref. : FA2406-143442**

Invoice date : 06/18/2024  
Due date : 06/19/2024  
Customer code : CU1610-8015

From:

To:

**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

**CS FAKAAB**

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	35		77.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	4	Offered	0.00

**Payment terms:** Due Upon Receipt

**Payment type:** Cash

Total (net of tax) 77.00

Total (inc. tax) 77.00

Paid 77.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
06/18/2024	77.00	Cash	