



Invoice
Ref. : FA2406-143443

Invoice date : 06/19/2024
Due date : 06/20/2024
Customer code : CU1610-8020

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:

CS NOTRE DAME DE GRACE

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	30		66.00
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	3	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 66.00

Total (inc. tax) 66.00

Paid 66.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
06/19/2024	66.00	Cash	