Invoice

Ref. : FA2406-144248

Invoice date : 06/28/2024
Due date : 06/29/2024

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:

Journée Spéciale
MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	1.10	462	508.20

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	508.20
Total (inc. tax)	508.20
Paid	508.20
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
06/28/2024	508.20	Cash	