



**Invoice**  
**Ref. : FA2407-144877**

Invoice date : 07/29/2024  
Due date : 07/30/2024  
Customer code : CU1610-9261

From:

**DKT International RD Congo**

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa  
243 Kinshasa

Phone: +243830546000

Email: [info@dkt-rdc.org](mailto:info@dkt-rdc.org)

Web: <http://dkt-rdc.org>

To:

**CS BELE**

KANANGA  
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	45		99.00
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) 99.00

Total (inc. tax) 99.00

Paid 99.00

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
07/29/2024	99.00	Cash	