

Invoice Ref. : FA2408-146101

Invoice date : 08/25/2024 Due date : 08/26/2024

Commercial proposal ref : PR2409-1099 / 08/23/2024

From:

DKT International RD Congo

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

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DEPOT PRINCE

Gombe 243 Kinshasa

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	500	1,250.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	1,250.00
Total (inc. tax)	1,250.00
Paid	1,250.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num	
05/24/2025	1.250.00	Cash		