

Invoice Ref. : FA2409-146554

Invoice date : 09/27/2024 Due date : 09/28/2024 Customer code : CU1610-6612

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:

Kapashi Patrick

Kolwezi 243 Lualaba

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	23		50.60
P017 - PPIUD Tcu 380 A (DIU)	0%			Offered	0.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	50.60
Total (inc. tax)	50.60
Paid	50.60
Remaining unpaid	0.00

Payments already done

Payment	Amount	Туре	Num	
09/27/2024	50.60	Cash		