

Invoice Ref. : FA2409-146556 Invoice date : 09/27/2024 Due date : 09/28/2024 Customer code : CU1610-8670

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:

Mukola Sanika Nicolas

Kolwezi 243 Lualaba

	P017 - PPIUD Tcu 380 A (DIU) P017 - PPIUD Tcu 380 A (DIU)				Offered	
OPPIUD Tcu 380 A (DIU) O% 2.20 12 Offered 0.00	P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	12	Offered	0.00
	Payment terms: Due Upon Receipt					
type: Cash Total (inc. tax) 50.60 Paid 50.60	Payment type: Cash					
Remaining unpaid 0.00						