

Invoice Ref. : FA2409-147111

Invoice date : 09/26/2024 Due date : 09/27/2024 Customer code : CU1610-6475

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:

## **PARTICULIER**

MATADI 243 Kongo-Central

Amount in US Dollars currency

Amount in US Dolla				
Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50	864	1,296.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	1,296.00
Total (inc. tax)	1,296.00
Paid	1,296.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/27/2024	1,296.00	Cash	