

Invoice Ref. : FA2409-147128

> Invoice date : 09/27/2024 Due date : 09/28/2024

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:

ANTOINE MPOYI

KANANGA 243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50	133		199.50
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50		Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	199.50
Total (inc. tax)	199.50
Paid	199.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
09/27/2024	199.50	Cash	