



Invoice
Ref. : FA2410-147381 - Not validated

Invoice date : 10/28/2024
Due date : 10/29/2024
Customer code : CU1610-5429

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:

CS DISANKA
4 AV ODIA C/MUYA
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)

Payment terms:	Due Upon Receipt	Total (net of tax)	0.00
Payment type:	Cash	Total (inc. tax)	0.00