Invoice

Ref. : FA2410-147391

Invoice date : 10/28/2024
Due date : 10/29/2024

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:

CS KITENGE
COMMUNE DUILU
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	33		49.50
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	3	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	49.50
Total (inc. tax)	49.50
Paid	49.50
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
10/28/2024	49.50	Cash	