



Invoice

Ref. : FA2410-147425 - Not validated

Invoice date : 10/28/2024

Due date : 10/29/2024

Customer code : CU1610-5062

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243830546000

Email: info@dkr-rdc.org

Web: <http://dkt-rdc.org>

To:

CS BETHESDA (Zone de santé Bonzola)

C/ Kanshi, Ville de Mbuji Mayi

243 Kasai-Oriental

Amount in US Dollars currency

Payment terms:

Due Upon Receipt

Total (net of tax)

0.00

Payment type:

Cash

Total (inc. tax)

0.00