Invoice

Ref. : FA2411-148398

Invoice date : 11/22/2024
Due date : 11/23/2024
Customer code : CU1610-0219

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:

DAVID KABONGO KABONGO
ZS MUYA COMMUNE MUYA A MBUJIMAYI
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	24		52.80
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	12	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	52.80
Total (inc. tax)	52.80
Paid	52.80
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/22/2024	52.80	Cash	