



Invoice
Ref. : FA2411-148470

Invoice date : 11/27/2024
Due date : 11/28/2024

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:

ANNA

Av/ Kalambayi nzevu ,Q/de la poste ,ville / de Mbuji-Mayi
+243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P023 - Levoplant	0%	0.00	150	0.00

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