Invoice

Ref. : FA2412-148967 - Not validated

Invoice date : 12/24/2024
Due date : 12/25/2024
Customer code : CU1610-5848

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:

LWANZO PHAR
MATONGE VILLE DE BENI
243 Nord-Kivu

Amount in US Dollars currency

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

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	0.00
Total (inc. tax)	0.00