

Invoice Ref. : FA2501-149027

Invoice date : 01/11/2025 Due date : 01/12/2025 Customer code : CU1610-6475

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

## **PARTICULIER**

MATADI 243 Kongo-Central

Amount in US Dollars currency

Amount in US						
Description	Sales tax	U.P. (net)	Qty	Total (net of tax)		
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	300	750.00		

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	750.00
Total (inc. tax)	750.00
Paid	750.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num	
01/11/2025	750.00	Cash		