

Invoice Ref. : FA2501-149106

Invoice date : 01/13/2025 Due date : 01/14/2025 Customer code : CU1610-0383

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

**Dr BRUNO** MUANDA 243 Kongo-Central

Amount in US Dollars currency

Amount in US Do				
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

Cash

Payment type:

 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
01/13/2025	750.00	Cash	