



Invoice
Ref. : FA2501-149110

Invoice date : 01/14/2025
Due date : 01/15/2025
Customer code : CU1610-3992

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:

HGR MUYA

Mbuji-Mayi
+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	91		200.20
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	9	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 200.20

Total (inc. tax) 200.20

Paid 200.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
01/14/2025	200.20	Cash	