

Invoice Ref. : FA2502-149947

Invoice date : 02/26/2025 Due date : 02/27/2025 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 To:

PARTICULIER

MATADI 243 Kongo-Central

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	2.50	380		950.00
P015 - Safe Load Tcu 380 A (DIU)	0%			Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	950.00
Total (inc. tax)	950.00
Paid	950.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/27/2025	950.00	Cash	