



Invoice
Ref. : FA2502-150033

Invoice date : 02/25/2025
Due date : 02/26/2025
Customer code : CU2502-12048

From:

To:

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>

DM Tirolien

Bandundu ville
+243 Bandundu

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	21		46.20
P017 - PPIUD Tcu 380 A (DIU)	0%	2.20	2	Offered	0.00

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax) 46.20

Total (inc. tax) 46.20

Paid 46.20

Remaining unpaid 0.00

Payments already done

Payment	Amount	Type	Num
02/28/2025	46.20	Cash	