

Invoice Ref. : FA2503-150785

Invoice date : 03/22/2025 Due date : 03/23/2025 Customer code : CU1610-2029

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:

**SANTE POUR TOUS** 

MATADI

243 Kongo-Central

Amount in US Dollars currency

			Amount in	US Dollars currency
Description	Sales tax	U.P. (net)	Qty	Total (net of tax
P015 - Safe Load Tcu 380 A (DIU)	0%	0.75	100	75.00

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	75.00
Total (inc. tax)	75.00
Paid	75.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/23/2025	75.00	Cash	