



**Invoice**  
**Ref. : FA2506-152573**

Invoice date : 06/19/2025  
Due date : 06/20/2025

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

**ANTOINE MPOYI**

KANANGA  
243 Kasai-Oriental

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
P015 - Safe Load Tcu 380 A (DIU)	0%	1.50	50	75.00

**Payment terms:**

Due Upon Receipt

**Payment type:**

Cash

Total (net of tax)	75.00
<b>Total (inc. tax)</b>	<b>75.00</b>
Paid	75.00
<b>Remaining unpaid</b>	<b>0.00</b>

Payments already done

Payment	Amount	Type	Num
06/19/2025	75.00	Cash	