Invoice

Ref. : FA2507-153794

Invoice date : 07/28/2025
Due date : 07/29/2025

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:

MUYOMBA
BLVD SAKE N°136 Q/MABANGA SUD C/GOMA
243 Nord-Kivu

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	25	37.50

Payment terms: Due Upon Receipt

Payment type: Cash

Total (net of tax)	37.50
Total (inc. tax)	37.50