



WILSIMKO
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 30-09-2020
Due Date: 30-10-2020
Amount Due: K300.00

Invoice 19

Item	Description	Qty	Price	Total
Vehicle Tracking	WILSIMKO - ACR 4674 WILSIMKO - ACR 4686	2.00	K129.31	K300.00
			Subtotal	K258.62
			Item Tax	K41.38
			Total	K300.00
			Paid	K0.00
			Balance	K300.00
