



Copacabana
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 19-09-2020
Due Date: 18-10-2020
Amount Due: K5,800.00

Invoice 22

Item	Description	Qty	Price	Total
Tracking(Hosting on system,Gadget purchse & installation	COPACABANA - NEW RENAULT COPACABANA - NEW MAN	2.00	K2,500.00	K5,800.00
			Subtotal	K5,000.00
			Item Tax	K800.00
			Total	K5,800.00
			Paid	K0.00
			Balance	K5,800.00
