



**Copacabana**  
Zambia

**Muleba**  
Zambia

P: 0968410658

Invoice Date: 18-09-2020  
Due Date: 17-10-2020  
Amount Due: K2,784.00

## Invoice 15

Item	Description	Qty	Price	Total
Vehicle Tracking	COPACABANA - HT1	4.00	K600.00	K2,784.00
			Subtotal	K2,400.00
			Item Tax	K384.00
			<b>Total</b>	<b>K2,784.00</b>
			Paid	K0.00
			<b>Balance</b>	<b>K2,784.00</b>

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