



**Mbwe Motorways**  
Zambia

**Muleba**  
Zambia

P: 0968410658

Invoice Date: 05-10-2020  
Due Date: 10-10-2020  
Amount Due: K2,750.01

## Invoice 27

Item	Description	Qty	Price	Total
Gadget Purchase (once off)	MBWE - AFB 2811	1.00	K1,810.35	K2,100.01
Hosting on system (per quarter)		1.00	K387.93	K450.00
Installation (once off)		1.00	K172.41	K200.00
			Subtotal	K2,370.69
			Item Tax	K379.32
			<b>Total</b>	<b>K2,750.01</b>
			Paid	K0.00
			<b>Balance</b>	<b>K2,750.01</b>