



**Peter Siame**  
Zambia

**Muleba**  
Zambia

P: 0968410658

Invoice Date: 03-10-2020  
Due Date: 10-10-2020  
Amount Due: K900.00

## Invoice 25

Item	Description	Qty	Price	Total
Hosting on Sytem	BAG 6033 Allion	2.00	K387.93	K900.00
			Subtotal	K775.86
			Item Tax	K124.14
			<b>Total</b>	<b>K900.00</b>
			Paid	K0.00
			<b>Balance</b>	<b>K900.00</b>

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