



Mbwe Motorways
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 10-10-2020
Due Date: 10-10-2020
Amount Due: K5,500.03

Invoice 29

Item	Description	Qty	Price	Total
Gadget purchase (Once off)	AFB 3244 ADE 4361	2.00	K1,810.34	K4,199.99
Installation (Once off)		2.00	K172.43	K400.04
Hosting on system		2.00	K387.93	K900.00
			Subtotal	K4,741.40
			Item Tax	K758.63
			Total	K5,500.03
			Paid	K0.00
			Balance	K5,500.03