



Vida Logistics
Ndola Copperbelt 10101
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 10-10-2020
Due Date: 10-10-2020
Amount Due: **K0.00**
Payment Method: Cash

Invoice 35

| Item | Description | Qty | Price | Total |
|----------------------------|--|------|----------------|-------------------|
| Gadget purchase (once off) | AIC 1310 AIC 1321 AIC 4409 AIC 4410 | 4.00 | K1,810.34 | K8,399.98 |
| Hosting on system | AIC 1310 AIC 1321 AIC 4409 AIC 4410 | 4.00 | K387.94 | K1,800.04 |
| Installation (once off) | | 4.00 | K172.41 | K799.98 |
| | | | Subtotal | K9,482.76 |
| | | | Item Tax | K1,517.24 |
| | | | Total | K11,000.00 |
| | | | Paid | K11,000.00 |
| | | | Balance | K0.00 |

Terms

Service Period
10.10.2020 to 9.01.2021