

**Samlogix Transport**

Ndola  
Zambia

P: 0969999990

**Muleba**

Zambia

P: 0968410658

Invoice Date: 26-09-2020

Due Date: 04-10-2020

Amount Due: K5,100.11

## Invoice 24

Item	Description	Qty	Price	Total
Hosting on system (Roaming)	SAMLOGIX - BCB 4057	11.00	K387.94	K4,950.11
	SAMLOGIX - BCB 4056			
	SAMLOGIX - BCB 4439			
	SAMLOGIX - BCB 6773			
	SAMLOGIX - BCB 7782			
	SAMLOGIX - BCC 1516			
	SAMLOGIX - BCC 1517			
	SAMLOGIX - BCC 1520			
	SAMLOGIX - BCC 1521			
	SAMLOGIX - BCC 166			
	SAMLOGIX - BCC 714			
Hosting system (Local)	SAMLOGIX - BCC 8804 TOLL TRUCK	1.00	K129.31	K150.00
			Subtotal	K4,396.65
			Item Tax	K703.46
			<b>Total</b>	<b>K5,100.11</b>
			Paid	K0.00
			<b>Balance</b>	<b>K5,100.11</b>

**Terms**

Service Period 04.10.2020-03.11.2020