

**Samlogix Transport**

Ndola
Zambia

P: 0969999990

Muleba

Zambia

P: 0968410658

Invoice Date: 23-10-2020
Due Date: 30-10-2020
Amount Due: K5,100.11

Invoice 40

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
			Total	K5,100.11
			Paid	K0.00
			Balance	K5,100.11

Terms

04.11.2020 to 03.12.2020