

**Kopa Grill**

Suite 02 Mwape House
Vitanda Street
Ndola Copperbelt 10101
Zambia

P: 0950536799

Muleba

Zambia

P: 0968410658

Invoice Date: 25-09-2020
Due Date: 26-09-2020
Amount Due: K900.00

Invoice 34

Item	Description	Qty	Price	Total
Hosting on System	BCC 9984 (BLUE) BCB 953ZM (ORANGE)	2.00	K387.93	K900.00
			Subtotal	K775.86
			Item Tax	K124.14
			Total	K900.00
			Paid	K0.00
			Balance	K900.00