



Baba Auto Spares
Ndola Copperbelt 10101
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 23-10-2020
Due Date: 30-10-2020
Amount Due: K0.00
Payment Method: Cash

Invoice 41

Item	Description	Qty	Price	Total
CCTV	Call out Charge	1.00	K344.83	K400.00
			Subtotal	K344.83
			Item Tax	K55.17
			Total	K400.00
			Paid	K400.00
			Balance	K0.00
