



Paul Mckenna & Sons
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 22-07-2020
Due Date: 31-07-2020
Amount Due: K10,950.02

Invoice 39

Item	Description	Qty	Price	Total
Vehicle Tracking	Gadget purchase (once off)	3.00	K1,810.34	K6,299.98
Vehicle Tracking	Hosting on system per quarter	3.00	K1,163.80	K4,050.02
Vehicle Tracking	Installation (once off)	3.00	K172.42	K600.02
			Subtotal	K9,439.68
			Item Tax	K1,510.34
			Total	K10,950.02
			Paid	K0.00
			Balance	K10,950.02