

**LG Travellers**

Ndola Copperbelt 10101
Zambia

Muleba

Zambia

P: 0968410658

Invoice Date: 13-10-2020

Due Date: 17-10-2020

Amount Due: K0.00

Payment Method: Bank Transfer

Invoice 36

Item	Description	Qty	Price	Total
Gadget Purchase (Once off)	BCC 5404 BCB 2377 ZM ACZ8214	3.00	K1,810.34	K6,299.98
Hosting on System	BCC 5404 BCB 2377 ZM ACZ8214	3.00	K387.93	K1,350.00
Installation (Once off)	BCC 5404 BCB 2377 ZM ACZ8214	3.00	K172.43	K600.06
			Subtotal	K7,112.10
			Item Tax	K1,137.94
			Total	K8,250.04
			Paid	K8,250.04
			Balance	K0.00

Terms

Service period
10-10-2020 to 09-01-2020