

**Handymans Limeplant**

Ndola
Zambia

P: 0962256146

Muleba

13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

Invoice Date: 10-02-2021
Due Date: 10-02-2021
Amount Due: K4,200.01

Invoice 146

Item	Description	Qty	Price	Total
Vehicle tracking	HANDYMAN - ABX 6149			
	HANDYMAN - ALE 8970			
	HANDYMAN - ALJ 475			
	HANDYMAN - ALP 9095			
	HANDYMAN - ALP 9096			
	HANDYMAN - ALR 6093			
	HANDYMAN - BAK 3341	10.00	K362.07	K4,200.01
	HANDYMAN - BAP 3039			
	HANDYMAN - BAP 6494			
	HANDYMAN - BAP 750			
	Service period 06.09.2021-05.12.2021			
			Subtotal	K3,620.70
			Item Tax	K579.31
			Total	K4,200.01
			Paid	K0.00
			Balance	K4,200.01

Terms

TPIN (VAT REG NO) - 1004285399

All payments to be made to;

Account Name: MEIT WORLD TECHNOLOGIES LIMITED

Bank: STANBIC BANK ZAMBIA LIMITED

Branch Code: 03

Account No: 9130001470500

Sort Code: 040103

Swift Code: SBICZMLX

Account Currency: Zambian Kwacha

Thank you for your business and have a great day!

NB: 1.5% Interest to be charged on delayed payments over the agreed terms (Applied Daily).

Contact: +260965 224 180

Email: accounts@thinkmeit.com

Overdue