



Vida Logistics
Ndola Copperbelt 10101
Zambia

Muleba
13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

Invoice Date: 10-10-2020

Due Date: 10-10-2020

Amount Due: **K0.00**

Payment Method: Cash

Invoice 35

Item	Description	Qty	Price	Total
Gadget purchase (once off)	AIC 1310 AIC 1321 AIC 4409 AIC 4410	4.00	K1,810.34	K8,399.98
Hosting on system	AIC 1310 AIC 1321 AIC 4409 AIC 4410	4.00	K387.94	K1,800.04
Installation (once off)		4.00	K172.41	K799.98
			Subtotal	K9,482.76
			Item Tax	K1,517.24
			Total	K11,000.00
			Paid	K11,000.00
			Balance	K0.00

Terms

Service Period
10.10.2020 to 9.01.2021