



Blessed Vision Enterprise
Zambia

Muleba
13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

Invoice Date: 24-11-2020

Due Date: 24-12-2020

Amount Due: K0.00

Payment Method: Bank Transfer

Invoice 42

Item	Description	Qty	Price	Total
Vehicle tracking	gadget purchase Installation Hosting on system	1.00	K2,370.69	K2,750.00
Vehicle tracking	Hosting on system	3.00	K310.43	K1,080.30
			Subtotal	K3,301.98
			Item Tax	K528.32
			Total	K3,830.30
			Paid	K3,830.30
			Balance	K0.00