

**Handymans Limeplant**

Ndola
Zambia

P: 0962256146

MEIT

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Invoice Date: 06-09-2020
Due Date: 05-12-2020
Amount Due: K3,360.01

Invoice 6

Item	Description	Qty	Price	Total
Tracking System Hosting	HANDYMAN - BAP 750	8.00	K362.07	K3,360.01
	HANDYMAN - BAP 3039			
	HANDYMAN - ALE 8990			
	HANDYMAN - BAP 6494			
	HANDYMAN - ALJ 475			
	HANDYMAN - ALP 9095			
	HANDYMAN - ALP 9096			
	HANDYMAN - BAK 3341			
	Service period 06.09.2020-05.12.2020			
			Subtotal	K2,896.56
			Item Tax	K463.45
			Total	K3,360.01
			Paid	K0.00
			Balance	K3,360.01