



**Carribea Beverages**  
Ndola Copperbelt 10101  
Zambia

**Muleba**  
13 Mapanza Road  
Town Centre  
Ndola  
Zambia

P: 0968410658

Invoice Date: 24-11-2020  
Due Date: 30-11-2020  
Amount Due: K5,500.00

## Invoice 43

Item	Description	Qty	Price	Total
Vehicle tracking	Gadget purchase installation Hosting on system	2.00	K2,370.69	K5,500.00
	ACR 7080 ACV 1082			
			Subtotal	K4,741.38
			Item Tax	K758.62
			<b>Total</b>	<b>K5,500.00</b>
			Paid	K0.00
			<b>Balance</b>	<b>K5,500.00</b>