

**Likili Motors**

Ndola Copperbelt 260
Zambia

Muleba

13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

| | |
|---------------|------------|
| Invoice Date: | 01-04-2021 |
| Due Date: | 01-04-2021 |
| Amount Due: | K17,549.95 |

Invoice 224

| Item | Description | Qty | Price | Total |
|-----------------------|--------------------|------|------------|------------|
| Vehicle Tracking | LIKILI - ACV 5468 | 1.00 | K15,129.27 | K17,549.95 |
| | LIKILI - ACZ 2 | | | |
| | LIKILI - ACZ 4497 | | | |
| | LIKILI - AIB 3224 | | | |
| | LIKILI - AIB 3225 | | | |
| | LIKILI - AIB 4082 | | | |
| | LIKILI - AIB 4083 | | | |
| | LIKILI - AIB 4089 | | | |
| | LIKILI - AIB 7164 | | | |
| | LIKILI - AIB 7165 | | | |
| | LIKILI - AIB 8224 | | | |
| | LIKILI - AIB 8225 | | | |
| | LIKILI - AIB 8821 | | | |
| | LIKILI - AIB 8823 | | | |
| | LIKILI - AIC 3308 | | | |
| | LIKILI - AIC 3309 | | | |
| | LIKILI - APB 2022 | | | |
| | LIKILI - BCA 7684 | | | |
| | LIKILI - BCB 2147 | | | |
| | LIKILI - BCB 2148 | | | |
| | LIKILI - BCB 330 | | | |
| | LIKILI - BCB 331 | | | |
| | LIKILI - BCB 335 | | | |
| | LIKILI - BCB 4820 | | | |
| | LIKILI - BCB 4900 | | | |
| | LIKILI - BCB 4909 | | | |
| | LIKILI - BCC 3092 | | | |
| | LIKILI - BCC 3097 | | | |
| | LIKILI - BCC 3098 | | | |
| | LIKILI - BCC 3100 | | | |
| | LIKILI - BCC 4495 | | | |
| | LIKILI - BCC 4496 | | | |
| | LIKILI - BCC 4497 | | | |
| | LIKILI - BCC 4498 | | | |
| | LIKILI - BCC 4499 | | | |
| | LIKILI - BCC 941 | | | |
| | LIKILI - BCC 947 | | | |
| | LIKILI - BCC 948 | | | |
| | LIKILI BCB 331 NEW | | | |
| | LIKILI - ACV 5468 | | | |
| | LIKILI - ACZ 2 | | | |
| | LIKILI - ACZ 4497 | | | |
| | LIKILI - AIB 3224 | | | |
| | LIKILI - AIB 3225 | | | |
| | LIKILI - AIB 4082 | | | |
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| LIKILI - BCC 4496 | | | | |
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| LIKILI - BCC 4499 | | | | |
| LIKILI - BCC 941 | | | | |
| LIKILI - BCC 947 | | | | |
| LIKILI - BCC 948 | | | | |
| LIKILI BCB 331 NEW | | | | |
| 27.01.2021-26.03.2021 | | | | |

| Item | Description | Qty | Price | Total |
|------|-------------|-----|----------------|-------------------|
| | | | Subtotal | K15,129.27 |
| | | | Item Tax | K2,420.68 |
| | | | Total | K17,549.95 |
| | | | Paid | K0.00 |
| | | | Balance | K17,549.95 |

Terms

TPIN (VAT REG NO) - 1004285399

PAYMENTS

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: 2.5% Interest to be charged on delayed payments over the agreed terms (Applied Daily).

Contact: +260965 224 180

Email: accounts@thinkmeit.com

REFUNDS

(A) Any claim for a refund shall attract a 15 (Fifteen) Percent (%) charge of the amount paid as MEIT Technologies Ltd incurs administrative costs.

(B) NO refunds shall be made on payment (full or deposit) to a client after MEIT commences works on a project. Commencing works for these purposes includes any substantial and significant steps taken towards the fulfilment of the project but before any site or project work.