



Carribea Beverages
Ndola Copperbelt 10101
Zambia

Muleba
13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

Invoice Date: 12-04-2021
Due Date: 14-04-2021
Amount Due: K5,500.00

Invoice 43- VEHICLE TRACKING

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