

**Handymans Limeplant**

Ndola  
Zambia

P: 0962256146

**Muleba**

13 Mapanza Road  
Town Centre  
Ndola  
Zambia

P: 0968410658

Invoice Date: 10-02-2021  
Due Date: 10-02-2021  
Amount Due: K4,200.01

## Invoice 146

Item	Description	Qty	Price	Total
Vehicle tracking	HANDYMAN - ABX 6149	10.00	K362.07	K4,200.01
	HANDYMAN - ALE 8970			
	HANDYMAN - ALJ 475			
	HANDYMAN - ALP 9095			
	HANDYMAN - ALP 9096			
	HANDYMAN - ALR 6093			
	HANDYMAN - BAK 3341			
	HANDYMAN - BAP 3039			
	HANDYMAN - BAP 6494			
	HANDYMAN - BAP 750			
	Service period 06.09.2021-05.12.2021			
Subtotal				K3,620.70
Item Tax				K579.31
<b>Total</b>				<b>K4,200.01</b>
Paid				K0.00
<b>Balance</b>				<b>K4,200.01</b>

**Terms**

TPIN (VAT REG NO) - 1004285399

All payments to be made to;

Account Name: MEIT WORLD TECHNOLOGIES LIMITED

Bank: STANBIC BANK ZAMBIA LIMITED

Branch Code: 03

[www.thinkmeit.com](http://www.thinkmeit.com)

Account No: 9130001470500

Sort Code: 040103

Swift Code: SBICZMLX

Account Currency: Zambian Kwacha

Thank you for your business and have a great day!

NB: 1.5% Interest to be charged on delayed payments over the agreed terms (Applied Daily).

Contact: +260965 224 180

Email: [accounts@thinkmeit.com](mailto:accounts@thinkmeit.com)