

**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: K0.00

Payment Method: Bank Transfer

Invoice 145

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 04.01.2021-03.04.2021			
Subtotal				K3,620.70
Item Tax				K579.31
Total				K4,200.01
Paid				K4,200.01
Balance				K0.00

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

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