

**Handymans Limeplant**

Ndola  
Zambia

P: 0962256146

**MEIT**

VAT: 1004285399  
13 Mapanza  
Ndola  
Zambia

P: +260965224180

Invoice Date: 06-09-2020  
Due Date: 05-12-2020  
Amount Due: K3,360.01

## Invoice 6

Item	Description	Qty	Price	Total
Tracking System Hosting	HANDYMAN - BAP 750	8.00	K362.07	K3,360.01
	HANDYMAN - BAP 3039			
	HANDYMAN - ALE 8990			
	HANDYMAN - BAP 6494			
	HANDYMAN - ALJ 475			
	HANDYMAN - ALP 9095			
	HANDYMAN - ALP 9096			
	HANDYMAN - BAK 3341			
Service period 06.09.2020-05.12.2020				
			Subtotal	K2,896.56
			Item Tax	K463.45
			<b>Total</b>	<b>K3,360.01</b>
			Paid	K0.00
			<b>Balance</b>	<b>K3,360.01</b>