

**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: K0.00

Payment Method: Bank Transfer

## 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				K3,360.01
<b>Balance</b>				<b>K0.00</b>