



Customer ID	Invoice Date	Invoice Number
ZOL-59309	01 May 21	INV-4306099

**Zimbabwe Online (Private) Limited**

3rd Floor, Green Bridge, Eastgate

Corner 3rd Street / R Mugabe

Harare, Zimbabwe

Tel: 08677 123 123

VAT Number: **10001731****Knowledge****Matombo**

84 Taormina Avenue

Marlborough

Harare

**FISCALISED TAX INVOICE**

Description	Invoice Amount	
	Ex. VAT	Inc. VAT
Fibroniks Family Entertainment: ZOL-59309-35 (1 May 21 - 31 May 21)	ZWL10,853.28	ZWL12,427.01
ONT Insurance: ZOL-59309-14 (1 May 21 - 31 May 21)	ZWL6.09	ZWL6.97
Sub Total (Ex. VAT):	ZWL10,859.37	
VAT (14.5%):	ZWL1,574.61	
Invoice Total:	<b>ZWL12,433.98</b>	

Fiscal signature: 81AB09C8013693-4E-4A-A8-2F-7F-C5-AC-0A-54-EA-B9-3B-2E-BA-1D-DA-B0-00-88-B5-0C-71-25-3C-DC-72-79-D1-DB-A0-C820210506090834

**Notes:**

Please quote your ZOL customer ID (ZOL-59309) with your payment to ensure proper credit to your account.

We offer several payment options. For our most up to date payment information see [www.zol.co.zw/payments](http://www.zol.co.zw/payments), or try the instant payment links below.

<https://link-pay.zol.co.zw/a8hhd> **EcoCash**

<https://link-pay.zol.co.zw/uyl4x>



Did you know you can view your account details online? Go to [myzol.co.zw](http://myzol.co.zw) to manage your ZOL account, update contact details and more.



(continued)

## ACCOUNT STATEMENT (ZOL-ID: 59309)

Date	Description	Debit	Credit	Balance
	Balance brought forward			(ZWL42,714.61)
20 Jan 21	ZWL - NMB Direct Deposit: Knowledge Matombo 13-01-21 #FOR 210120090548068		ZWL8,757.00	(ZWL51,471.61)
21 Jan 21	INV-3898964	ZWL8,589.10		(ZWL42,882.51)
21 Jan 21	Fibroniks Family Entertainment: kmatombo@liquidtelecom.net (Credit 21 Jan 21 - 31 Jan 21)		ZWL4,409.58	(ZWL47,292.09)
21 Jan 21	ONT Insurance: ZOL-59309-14 (Credit 21 Jan 21 - 31 Jan 21)		ZWL2.47	(ZWL47,294.56)
21 Jan 21	ZOL bill payment:MP210121.1705.K86724		ZWL1,400.00	(ZWL48,694.56)
22 Jan 21	ZOL bill payment:MP210122.1006.G61248		ZWL2,715.84	(ZWL51,410.40)
01 Feb 21	INV-3906690	ZWL24,192.97		(ZWL27,217.43)
18 Feb 21	Fibroniks Power Pack: kmatombo@liquidtelecom.net (Credit 18 Feb 21 - 28 Feb 21)		ZWL9,501.65	(ZWL36,719.08)
18 Feb 21	ONT Insurance: ZOL-59309-14 (Credit 18 Feb 21 - 28 Feb 21)		ZWL2.74	(ZWL36,721.82)
18 Feb 21	INV-4001814	ZWL4,889.01		(ZWL31,832.81)
28 Feb 21	INV-3303038	ZWL7,215.00		(ZWL24,617.81)
01 Mar 21	INV-4048328	ZWL12,433.98		(ZWL12,183.83)
01 Apr 21	INV-4163628	ZWL12,433.98		ZWL250.15
01 May 21	INV-4306099	ZWL12,433.98		ZWL12,684.13
<b>Amount due as at 01 May 21</b>				<b>ZWL12,684.13</b>

**Note:** Amounts are inclusive of VAT

Please return remit slip with payment



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**Amount due: ZWL12,684.13**

- Always quote your ZOL-ID (ZOL-59309) when making payment
- Look out for ZOL branded cash deposit slips at CABS, NMB and Stanbic

**ZWL**     ,     .

Did you know you can also pay online? Check out all our payment options at [www.zol.co.zw/payments](http://www.zol.co.zw/payments)