



INVOICE

Invoice #: 001

Date: 2024-08-15
Due Date: 2024-08-15

Bill To:

Client: EUNICE MWANZA
Tpin: 11111111111111
Email: email@gmail.com

Description	Quantity	Price	Total
RETAINER	1	7,500.00	7,500.00
Subtotal:			7,500.00
Tax (16% vat):			1,200.00
Total: (ZMW)			8,700.00

Terms:

On signing engagement letter
It was great doing business with you.

Notes: