



INVOICE

Invoice #: INV-12

Mutale and Partners  
Plot 24, Chamba Valley, Lusaka

Date: 2024-07-30  
Due Date: 2024-08-06

10101

Bill To:

Client: GeoSha International  
Tpin: 98220076300  
Email: churchcloud.app@gmail.com

Description	Quantity	Price	Total
Disbursement	1	2,072.00	2,072.00
Court Submission	2	790.00	1,580.00
Subtotal:			3,652.00
Tax (16% vat):			584.32
Total: ( ZMW )			4,236.32

Terms:

Please Make payment to the bank account as below:  
ZANACO, 277763-09-03  
Manda Hill Branch

Notes:

It was great doing business with you.