



Bill To:

Mutale Mulenga
House Number 7, 1st Street
Wusakile, Kitwe
mulengamuls85@gmail.com
260976330092

INVOICE

Invoice #: 0001

Date: 2024-08-17
Due Date: 2024-08-17

Description	Quantity	Price	Total
Court Session	2	700.00	1,400.00
Document Creation	1	460.00	460.00
Subtotal:			1,860.00
Tax (16% vat):			297.60
Total: (ZMW)			2,157.60

Terms:

Please Pay in the account

Notes:

It was great doing business with you.