



INVOICE

Invoice #: 0089

Mutale and Partners
Plot 24, Chamba Valley, Lusaka

Date: 2024-08-04
Due Date: 2024-08-11

10101

Bill To:

Client: Mutale Mulenga
Tpin: 198007890
Email: mulengamuls85@gmail.com

Description	Quantity	Price	Total
Court Session	1	3,400.00	3,400.00
Document Creation	3	450.00	1,350.00
Subtotal:			4,750.00
Tax (15% withholding):			712.50
Total: (ZMW)			5,462.50

Terms:

Please make payment to the account number below:

Bank: ZANACO
Account: 8888888

Notes:

It was great doing business with you.