

TPIN:

Address:

Postal Code: Telephone:

Email:

Website:

LinkedIn:

Bill To: Invoice#: 002

EUNICE MWANZA Invoice Date: September 9, 2024 Tpin: 111111111111111

Due Date: September 9, 2024

Email: email@gmail.com Phone: 260977804630

Address:

Invoice Items:

Description	Quantity	Unit Price	Total
Courting filind , drafting documents,	3	100.00	250.00
Disbursements	1	20.00	20.00
Subtotal:	•	•	270.00

Subtotal: 270.00

Tax: 43.20

Tax Rate: (16.00%)

Amount Paid: 0.00

Balance: 0.00

Issued By: MULONGA

It was great doing business with you.

Terms and Conditions:

30 days from date of invoice