

OSABOX

Mutale Mulenga
104 B, Pemblock Quarters, ZAF LUSAKA
LUSAKA
Zambia

INVOICE

Bill To:

Chuma Solutions
Lusaka
Lusaka City
Zambia

Invoice# 0002
Invoice Date Nov 29, 2021
Due Date Dec 04, 2021

Item Description	Qty	Rate	Amount
Loan Management System Customisation	1	22300.00	22300.00
Customised Email	5	100.00	500.00
Domain Name	1	500.00	500.00
Website Hosting	1	1100.00	1100.00
1000 SMS	1	600.00	600.00
Sub Total			25000.00
Sales Tax (0%)			
TOTAL			ZMK25000.00

Notes

Discounted The following:

1. Customised Email = ZMK 500.00
 2. Domain Name = ZMK 500.00
 3. Website Hosting = ZMK 1100.00
 4. 1000 SMS = ZMK 600.00
- TOTAL DISCOUNT = ZMK 2700.00

Terms & Conditions

Pay at least 50% of the Total Amount without the Discounted Items === ZMK 22300.00

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