

Customer ID	Invoice Date	Invoice Number
LIT-341839	19 Oct 23	INV-8666360

**Data Control & Systems (1996) (Private) Limited t/a**

**Liquid Intelligent Technologies**

Block B Sam Levy Office Block

Stand 45 & 47 Piers Road

Borrowdale, Harare

Tel: 08677 123 123

VAT Number: **10032090**

BP Number: **20003436**

**Simbarashe Mutombe**

988 woodland

waterfalls

## FISCAL TAX INVOICE

Description	Invoice Amount	
	Ex. VAT	Inc. VAT
LTE Sim Card: LIT-341839-3	ZWL5,217.39	ZWL6,000.00
WiBroniX 2: LIT-341839-2	ZWL3,467.98	ZWL4,387.00
Sub Total (Ex. VAT):	ZWL8,685.37	
Excise Duty 10%:	ZWL346.80	
VAT (15%):	ZWL1,354.83	
Invoice Total:	<b>ZWL10,387.00</b>	

Fiscal signature: 56C32707014C29-81-A6-07-15-11-DB-24-B5-5B-66-D0-EA-F8-FA-08-60-C3-50-4D-06-8D-34-6B-C4-2A-BE-AD-52-C7-81-3520231020033239

### Notes:

Please quote your LIT customer ID (LIT-341839) with your payment to ensure proper credit to your account.

We offer several payment options. For our most up to date payment information see

[zw.myliquidhome.tech/knowledgebase/6/payment-billing](http://zw.myliquidhome.tech/knowledgebase/6/payment-billing).

Did you know you can view your account details online? Go to [zw.myliquidhome.tech](http://zw.myliquidhome.tech) to manage your LIT Home account, update contact details and more.



(continued)

## Customer Statement

Date	Description	Debit	Credit	Balance
	Balance brought forward			ZWL0.00
18 Oct 23	ZWL - NMB Point Of Sale: Simbarashe Mutombe #TINA231018150203389		ZWL10,387.00	(ZWL10,387.00)
19 Oct 23	INV-8666360	ZWL10,387.00		ZWL0.00
<b>Credit balance as at 19 Oct 23</b>				<b>ZWL0.00</b>

**Note:** Amounts are inclusive of VAT and Excise Duty.