

# Tax Invoice

Date 21/07/2025  
Page 1

Our Ref Num: NE105335



## Nexgistix Limited

LM 3014 Kitwe/Chingola Road,  
Musenga  
Chingola  
Zambia

TPIN Nr : 2724447542

Bill To: NEX005

Ship To: CD

AFRICLAN GROUP SERVICES  
PO BOX 2112  
EDENVALE  
1610

Phone  
Tax Ref  
Tax Exempt N  
Due By 31/08/2025

### FOR USD PAYMENTS USE

STANBIC ZAMBIA LTD  
SORT CODE 040309  
SWIFT CODE SBICZMLX  
ACC NO 9130004102456

### FOR ZAR PAYMENTS USE

FIRST NATIONAL BANK  
BRANCH CODE 252155  
SWIFT CODE FIRNZAJJ  
ACC NO 62889916733

### FOR ZMW PAYMENTS USE

STANBIC ZAMBIA LTD  
SORT CODE 040309  
SWIFT SBICZMLX  
ACC NO 9130004102421

Payment Terms 30 days

Original Invoice No:

TFM - MANIFEST 11424

Exclusive

Code	Description	Qty	Unit	Unit Price	Disc%	VAT	Nett Price
NORTH	Northbound Sales ROUTE : DBN - TENKE DES : SOUTH AFRICA TO CONGO MAGNESIUM OXIDE INV NO : 25TFM4194 DRIVER : PETER MULENGA REG & FLEET : AGB9200ZM / NXG068 DATE LOADED : 11/07/2025 DATE OFFLOADED : TBA  EXCHANGE RATE : 23.92	31.403		220.000		0.00%	USD6,908.66

Invoice Number: INV0010020819/909

Signature SJRMGEJ3L2K2WDC3

Internal Data PKOTS7LIRV7DWWHOXBFS2LOY7E

All Business Undertaken is  
subject to our STC.  
Copy available on request.

Sub Total USD6,908.66

Discount @ 0.00% USD0.00

Amount Excl VAT USD6,908.66

VAT USD0.00

**Total USD6,908.66**