

Tax Invoice

Date 21/07/2025
Page 1

Our Ref Num: NE105332



Nexgistix Limited

LM 3014 Kitwe/Chingola Road,
Musenga
Chingola
Zambia

TPIN Nr : 2724447542

Bill To: AMIXM

AFRICLAN MAURITIUS LIMITED- IXM
SERVICES LIMITED SUITE 1,
PERREIRI OFFICE SUITES C3-302
LEVEL 3, OFFICE BLOCK C
LA CROISSETTE, GRAND BAIE, 3051

Ship To: ZA

C/O ADANSONIA MANAGEMENT
SERVICES LIMITED SUITE 1,
PERREIRI OFFICE SUITES C3-302
LEVEL 3, OFFICE BLOCK C
LA CROISSETTE, GRAND BAIE, 3051

MUZAMMIL RENGONY
Phone (230) 269 4166
Tax Ref 179785 GBC
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:

IXM - MANIFEST 11414

Exclusive

Code	Description	Qty	Unit	Unit Price	Disc%	VAT	Nett Price
SOUTH	Southbound Sales ROUTE : NDO - DBN DES : ZAMBIA TO SOUTH AFRICA COPPER CATHODES LOT NUMBER : TFM 15KA DBN 1628 DRIVER : YOUNGSON SILAVWE REG & FLEET : AGB8024ZM / NXG036 DATE LOADED : 10/07/2025 DATE OFFLOADED : TBA EXCHANGE RATE : 23.92 IXM / CMOC	29.769		122.000		0.00%	USD3,631.82

Invoice Number: **INV0010020819/906**

Signature ULE7XZ5236M2PMCE

Internal Data RB5ETS3AUGLHTNJDBA5H6YBVB

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

Sub Total USD3,631.82

Discount @ 0.00% USD0.00

Amount Excl VAT USD3,631.82

VAT USD0.00

Total USD3,631.82