

Customer ID	Invoice Date	Invoice Number
LIT-312362	07 Mar 24	INV-9448776

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: **220141335**

TI Number: **2000036892**

Emmanuel Takawengwa

1769 Finch Road

Westgate Area D

Harare

VAT Number:

BP/TI Number:

FISCAL TAX INVOICE

		Invoice Amount (ZWL)			
Description	Qty	Price Ex. Tax	Duty	VAT	Total Inc. Tax
FibroniX Micro Office: LIT-312362-12 (1 Mar 24 - 31 Mar 24)	1	2,792,760.00	279,276.00	460,805.40	3,532,841.40
ONT Equipment Guarantee fee: LIT-312362-4 (1 Mar 24 - 31 Mar 24)	1	16,521.74	0.00	2,478.26	19,000.00
Sub Total (Ex. VAT):					2,809,281.74
Excise Duty 10%:					279,276.00
VAT (15%):					463,283.66
Total Amount (ZWL):					3,551,841.40

*Tax refers to Value Added Tax and Special Excise Duty.

Fiscal Day No: 3

Receipt Counter: 1425

Global Receipt Counter: 17384

Device Serial Number: 56C32703014C

Fiscal Invoice Date: 03/11/2024

You can verify this receipt manually at <https://fdms.zimra.co.zw/Receipt/Find> with verification code 5277-2363-9989-669A and device id 6433.

Notes:

Please quote your LIT customer ID (LIT-312362) 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.

<https://zw.myliquidhome.tech/payment?lid=312362&amt=3484247.60&des=INV-9448776&eml=kastel21@outlook.com>

Did you know you can view your account details online? Go to 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			ZWL1,445,128.50
08 Nov 23	ZWL - NMB Direct Deposit 2112023 ZIPIT--		ZWL1,687,500.00	(ZWL242,371.50)
04 Dec 23	INV-8902339	ZWL3,297,222.20		ZWL3,054,850.70
06 Dec 23	ZWL - NMB Direct Deposit: 4122023 ZIPIT-- 160FT233387CJLQ 1 275 000.00 2 090 259 832.53 #FORT231206195024969		ZWL1,275,000.00	ZWL1,779,850.70
20 Dec 23	ZWL - NMB Direct Deposit: 30112023 30112023 ZIPIT-- 160FT233349KX06 1 800 000.00 1 115 490 695.17 #FORT231220142131772		ZWL1,800,000.00	(ZWL20,149.30)
01 Jan 24	INV-9054246	ZWL3,297,222.20		ZWL3,277,072.90
03 Jan 24	ZWL - NMB Direct Deposit: 27122023 ZIPIT-- 160FT23361T1MCT 1 800 000.00 2 261 431 978.45 #FORT240103093305372		ZWL1,800,000.00	ZWL1,477,072.90
10 Jan 24	ZWL - STANBIC Point Of Sale: Emmanuel Takawengwa #RUMB240110130011171		ZWL1,500,000.00	(ZWL22,927.10)
04 Feb 24	INV-9254230	ZWL4,936,333.30		ZWL4,913,406.20
05 Feb 24	ZWL - NMB Direct Deposit 1022024 ZIPIT--		ZWL1,400,000.00	ZWL3,513,406.20
06 Feb 24	ZWL - NMB Direct Deposit: Emmanuel Takawengwa 2/2/2024 FMBZP24033A00345-JOHN YEUKAI M 1FT24033HZSPS rb 7 968 645 465.92 CS5646817 #DANI240206171538631		ZWL3,600,000.00	(ZWL86,593.80)
01 Mar 24	Deleted #23474838 - FibroniX Small Office: takavengwae@liquidtelecom.net (Credit 1 Mar 24 - 31 Mar 24)	ZWL4,917,333.30		ZWL4,830,739.50
01 Mar 24	Deleted #23474839 - ONT Equipment Guarantee fee: LIT-312362-4 (Credit 1 Mar 24 - 31 Mar 24)	ZWL19,000.00		ZWL4,849,739.50
01 Mar 24	FibroniX Small Office: takavengwae@liquidtelecom.net (Credit 1 Mar 24 - 31 Mar 24)		ZWL4,917,333.30	(ZWL67,593.80)
01 Mar 24	ONT Equipment Guarantee fee: LIT-312362-4 (Credit 1 Mar 24 - 31 Mar 24)		ZWL19,000.00	(ZWL86,593.80)
01 Mar 24	FibroniX Small Office: takavengwae@liquidtelecom.net		ZWL4,917,333.30	(ZWL5,003,927.10)

(continued)

	(Credit 1 Mar 24 - 31 Mar 24)			
01 Mar 24	ONT Equipment Guarantee fee: LIT-312362-4 (Credit 1 Mar 24 - 31 Mar 24)	ZWL0.00		(ZWL5,003,927.10)
04 Mar 24	INV-9429011	ZWL4,936,333.30		(ZWL67,593.80)
07 Mar 24	INV-9448776	ZWL3,551,841.40		ZWL3,484,247.60
	Amount due as at 07 Mar 24			ZWL3,484,247.60

Note: Amounts are inclusive of VAT and Excise Duty.

Please return remit slip with payment



LIT-312362
Emmanuel
Takawengwa
1769 Finch Road
Westgate Area D
Harare

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

Amount due: ZWL3,484,247.60

- Always quote your LIT-ID (LIT-312362) when making payment

ZWL , , .

Did you know you can also pay online? Check out all our payment options at
zw.myliquidhome.tech/knowledgebase/6/payment-billing