

Customer ID	Invoice Date	Invoice Number
LIT-312362	03 Apr 24	INV-9616250

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 (ZIG)			
Description	Qty	Price Ex. Tax	Duty	VAT	Total Inc. Tax
FibroniX Micro Office: LIT-312362-12 (1 Apr 24 - 30 Apr 24)	1	1,676.52	167.65	276.62	2,120.79
ONT Equipment Guarantee fee: LIT-312362-4 (1 Apr 24 - 30 Apr 24)	1	12.53	0.00	1.88	14.41
Sub Total (Ex. VAT):					1,689.04
Excise Duty 10%:			167.65		
VAT (15%):			278.50		
Total Amount (ZIG):				2,135.19

^{*}Tax refers to Value Added Tax and Special Excise Duty.

Fiscal signature:

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=2108.14&des=INV-9616250&eml=kastel21@outlook.com

Did you know you can view your account details online? Go to <u>zw.myliquidhome.tech</u> to manage your LIT Home account, update contact details and more.

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Customer Statement

Date	Description	Debit	Credit	Balance
	Balance brought forward			(ZIG97.00)
04 Dec 23	INV-8902339	ZIG1,319.56		ZIG1,222.56
06 Dec 23	ZWL - NMB Direct Deposit: 4122023 ZIPIT 160FT233387CJLQ 1 275 000.00 2 090 259 832.53 #FORT231206195024969		ZIG510.26	ZIG712.30
20 Dec 23	ZWL - NMB Direct Deposit: 30112023 30112023 ZIPIT 160FT233349KX06 1 800 000.00 1 115 490 695.17 #FORT231220142131772		ZIG720.37	(ZIG8.06)
01 Jan 24	INV-9054246	ZIG1,319.56		ZIG1,311.50
	ZWL - NMB Direct Deposit: 27122023 ZIPIT 160FT23361T1MCT 1 800 000.00 2 261 431 978.45 #FORT240103093305372		ZIG720.37	ZIG591.13
10 Jan 24	ZWL - STANBIC Point Of Sale: Emmanuel Takawengwa #RUMB240110130011171		ZIG600.31	(ZIG9.17)
04 Feb 24	INV-9254230	ZIG1,975.54		ZIG1,966.37
05 Feb 24	ZWL - NMB Direct Deposit 1022024 ZIPIT		ZIG560.29	ZIG1,406.08
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		ZIG1,440.74	(ZIG34.65)
	Deleted #23474838 - FibroniX Small Office: takavengwae@liquidtelecom.net (Credit 1 Mar 24 - 31 Mar 24)	ZIG1,967.94		ZIG1,933.28
01 Mar 24	Deleted #23474839 - ONT Equipment Guarantee fee: LIT-312362-4 (Credit 1 Mar 24 - 31 Mar 24)	ZIG7.60		ZIG1,940.89
U i iviai 24	I(Credit 1 Mar 24 - 31 Mar 24)		ZIG1,967.94	(ZIG27.05)
01 Mar 24	ONT Equipment Guarantee fee: LIT-312362-4 (Credit 1 Mar 24 - 31 Mar 24)		ZIG7.60	(ZIG34.65)
01 Mar 24	(Credit 1 Mar 24 - 31 Mar 24)		ZIG1,967.94	(ZIG2,002.59)
01 Mar 24	ONT Equipment Guarantee fee: LIT-312362-4 (Credit 1 Mar 24 - 31 Mar 24)	ZIG0.00		(ZIG2,002.59)
04 Mar 24	INV-9429011	ZIG1,975.54		(ZIG27.05)
07 Mar 24	INV-9448776	ZIG1,421.46		ZIG1,394.41
28 Mar 24	ZWL - NMB Point Of Sale: Emmanuel Takawengwa #ELSA240328173624679		ZIG1,421.46	(ZIG27.05)
03 Apr 24	INV-9616250	ZIG2,135.19		ZIG2,108.14
	Amount due as at 03 Apr 24			ZIG2,108.14

Note: Amounts are inclusive of VAT and Excise Duty.

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(continued)



Please return remit slip with payment

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

LIT-312362 Emmanuel Takawengwa1769 Finch Road
Westgate Area D
Harare

Liquid Intelligent Technologies

Block B Sam Levy Office Block Stand 45 & 47 Piers Road
Borrowdale, Harare
Tel: 08677 123 123

Amount due: ZIG2,108.14

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



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

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