

Customer ID	Invoice Date	Invoice Number
LIT-312362	17 Apr 23	INV-7807340

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**

Emmanuel Takawengwa

1769 Finch Road

Westgate Area D

Harare

FISCAL TAX INVOICE

Description	Invoice Amount	
	Ex. VAT	Inc. VAT
FibroniX Pay As You Go: LIT-312362-1	ZWL0.00	ZWL0.00
ONT One Time Charge: LIT-312362-3	ZWL90,434.78	ZWL104,000.00
ONT Insurance: LIT-312362-4 (17 Apr 23 - 30 Apr 23)	ZWL2,156.52	ZWL2,480.00
FibroniX Basic Essentials 50GB: LIT-312362-5	ZWL46,810.28	ZWL59,215.01
Sub Total (Ex. VAT):	ZWL139,401.58	
Excise Duty 10%:	ZWL4,681.03	
VAT (15%):	ZWL21,612.40	
Invoice Total:	ZWL165,695.01	

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.

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.

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Customer Statement

Date	Description	Debit	Credit	Balance
	Balance brought forward			ZWL0.00
14 Apr 23	EcoCash Bill Sync Import BP230414.1350.G04774		ZWL177,751.00	(ZWL177,751.00)
17 Apr 23	INV-7807340	ZWL165,695.01		(ZWL12,055.99)
Credit balance as at 17 Apr 23				(ZWL12,055.99)

Note: Amounts are inclusive of VAT and Excise Duty.