

## Fiscal Tax Invoice



Attention: Biomedical Research & Training Institute  
10 Seagrave Road  
Mt Pleasant  
Harare  
Zimbabwe  
Telephone: 773299885  
Email: goredemak@nmrl.org.zw

Block B Sam Levy Office Block  
Stand 45 & 47 Piers Road  
Borrowdale, Harare  
Tel. +263 8677030000

LiT VAT: 10032090  
LiT BPN: 20003436

Currency	Account	Invoice Date	Tax Invoice Number
USD	LTZ-0007638	28/09/2022	IN-117847

Item Description	Price (Ex)	Excise	VAT	Total (Incl)
Installation Charge: LTZ-0007638-0001 Once off Configuration Fee(LTZ202002017)	200.00	0.00	29.00	229.00
Microsoft Office365: LTZ-0007638-0002 Office 365 Business Premium QTY 20 (15 June 2022 to 14 June 2023)	3,000.00	0.00	435.00	3,435.00
Microsoft Office365: LTZ-0007638-0003 Microsoft 365 Business Basic QTY 15 (20Sep21-19Sep22)	900.00	0.00	130.50	1,030.50
Microsoft Office365: LTZ-0007638-0004 Exchange Online Plan 1 QTY 10(1February 2022 to 30 September 2022)	294.40	0.00	42.69	337.09
Microsoft Office365: LTZ-0007638-0005 Exchange Online Plan 2 QTY 80( 1 May 2022 to 30 September 2022)	3,840.00	0.00	556.80	4,396.80
Installation Charge: LTZ-0007638-0006 Once off Configuration Fee(LTZ202006106)	250.00	0.00	36.25	286.25
Microsoft Office365: LTZ-0007638-0007 Microsoft Office 365 Exchange Online Plan 1 QTY 35(15 June 2020 to 14 June 2021)	1,680.00	0.00	243.60	1,923.60
Microsoft Office365: LTZ-0007638-0008 Office 365 Business Premium QTY 20 (15 June 2021 to 14 June 2022)	3,000.00	0.00	435.00	3,435.00

### Bank Details

Ecocash Biller Code: 93712  
Bank: Standard Chartered Bank Zimbabwe  
Account Name: Data Control - Systems (1996) (Private) Limited  
Branch: Africa Unity Square - AUSQ

Branch Code: 5140  
Swift Code: SCBLZWHXXXX

Account Category	Account Number	Source of Funds
Nostro FCA (Exports)	87400 065864 01	Export Proceeds
Nostro FCA (Domestic)	87404 065864 00	Local FCA Proceeds
RTGS	01 002 065864 00	Local RTGS Transfers

**Virtual Account: 990020007638**

INVOICE TO BE SETTLED WITHIN 7 DAYS AFTER PRESENTATION

56C32707014CE0-50-6B-8B-60-25-34-EF-E0-84-D3-A3-CD-CB-CB-99-74-EA-9E-A8-36-9D-95-3E-30-69-CC-A2-92-1B-86-3020220928162922

Microsoft Office365: LTZ-0007638-0009	1,680.00	0.00	243.60	1,923.60
Microsoft Office 365 Exchange Online Plan 1 QTY 35(15 June 2021 to 14 June 2022)				
Microsoft Office365: LTZ-0007638-0010	1,680.00	0.00	243.60	1,923.60
Microsoft Office 365 Exchange Online Plan 1 QTY 35(15 June 2022 to 14 September 2023)				

	Total (Excl)	16,524.40
	<b>Excise Duty</b>	0.00
	<b>VAT @14.5%</b>	2,396.04
	<b>Total (Incl)</b>	18,920.44
	Discount	0.00
	<b>Invoice Total</b>	<b>18,920.44</b>

**Bank Details**

Ecocash Biller Code:	93712	
Bank:	Standard Chartered Bank Zimbabwe	Branch Code: 5140
Account Name:	Data Control - Systems (1996) (Private) Limited	Swift Code: SCBLZWHXXXX
Branch:	Africa Unity Square - AUSQ	
Account Category	Account Number	Source of Funds
Nostro FCA (Exports)	87400 065864 01	Export Proceeds
Nostro FCA (Domestic)	87404 065864 00	Local FCA Proceeds
RTGS	01 002 065864 00	Local RTGS Transfers

**Virtual Account: 990020007638**

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