

Customer ID	Invoice Date	Invoice Number
ZOL-265057	13 Sep 23	INV-8487870

**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**

**Biomedical Research and Training Institute**

10 Seagrave Road

Avondale

Harare

## FISCAL TAX INVOICE

Description	Invoice Amount	
	Ex. VAT	Inc. VAT
FibroniX Family Entertainment: ZOL-265057-1 (13 Sep 23 - 12 Oct 23)	USD177.87	USD225.01
ONT Insurance: ZOL-60864-5 (13 Sep 23 - 12 Oct 23)	USD1.80	USD2.07
FibroniX Large Office: ZOL-265057-4 (13 Sep 23 - 12 Oct 23)	USD869.57	USD1,100.01
ONT Insurance: ZOL-60864-3 (13 Sep 23 - 12 Oct 23)	USD1.80	USD2.07
Sub Total (Ex. VAT):	USD1,051.04	
Excise Duty 10%:	USD104.75	
VAT (15%):	USD173.37	
Invoice Total:	<b>USD1,329.16</b>	

Fiscal signature: 56C32703014C23-1C-53-45-4E-54-BC-8F-EA-15-1D-73-41-7F-85-61-2D-F4-FF-5D-11-D6-16-5D-A1-3F-5A-99-67-15-70-9320230914130632

### Notes:

Please quote your LIT customer ID (ZOL-265057) 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/knowledgebase/6/payment-billing).

<https://zw.myliquidhome.tech/payment?lid=265057&amt=1329.16&des=INV-8487870&eml=schigeza@brti.co.zw>

Did you know you can view your account details online? Go to [zw.myliquidhome.tech](https://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			USD0.00
03 Jul 23	INV-8150468	USD553.78		USD553.78
10 Jul 23	NOSTRO - Stanbic Direct Deposit 2023-07-07 000021306572 SE07802307051634 BIOMEDICAL RESEA		USD553.78	USD0.00
13 Jul 23	INV-8197951	USD1,329.16		USD1,329.16
19 Jul 23	NOSTRO - Stanbic Direct Deposit 2023-07-17 000021382514 SE07802307173044 BIOMEDICAL RESEA		USD1,329.16	USD0.00
13 Aug 23	INV-8335259	USD1,329.16		USD1,329.16
31 Aug 23	NOSTRO - Stanbic Direct Deposit 2023-08-17 000022225191 SE07802308172086 BIOMEDICAL RESEA		USD1,329.16	USD0.00
13 Sep 23	INV-8487870	USD1,329.16		USD1,329.16
<b>Amount due as at 13 Sep 23</b>				<b>USD1,329.16</b>

**Note:** Amounts are inclusive of VAT and Excise Duty.

Please return remit slip with payment



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**Biomedical Research and Training Institute**  
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Avondale  
Harare

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

**Amount due: USD1,329.16**

- Always quote your LIT-ID (ZOL-265057) when making payment

**USD**   ,    .

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