

Customer ID	Invoice Date	Invoice Number
LIT-312362	01 Oct 23	INV-8580030

**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 Small Office: LIT-312362-10 (1 Oct 23 - 31 Oct 23) Summer Special Discount: 25%	ZWL971,804.94	ZWL1,229,333.24
ONT Insurance: LIT-312362-4 (1 Oct 23 - 31 Oct 23)	ZWL16,521.74	ZWL19,000.00
Sub Total (Ex. VAT):	ZWL988,326.68	
Excise Duty 10%:	ZWL97,180.49	
VAT (15%):	ZWL162,826.07	
Invoice Total:	<b>ZWL1,248,333.24</b>	

Fiscal signature: 56C32707014C8F-46-FA-F8-B7-DE-5B-BF-EF-47-3F-F9-46-C6-B3-DE-89-4C-45-3E-65-62-0A-1C-09-4D-BD-BC-6E-AE-6E-9520231003001831

### 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/knowledgebase/6/payment-billing).

<https://zw.myliquidhome.tech/payment?lid=312362&amt=1247906.30&des=INV-8580030&eml=kastel21@outlook.com>

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			ZWL79,606.57
02 Jun 23	Liquid Home bill payment:MP230602.1301.K02267		ZWL40,000.00	ZWL39,606.57
03 Jun 23	Liquid Home bill payment:MP230603.1338.F69797		ZWL100,000.00	(ZWL60,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1617.F94256		ZWL100,000.00	(ZWL160,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1636.F05156		ZWL100,000.00	(ZWL260,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1636.L52184		ZWL100,000.00	(ZWL360,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1637.G35523		ZWL100,000.00	(ZWL460,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1639.G36297		ZWL100,000.00	(ZWL560,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1640.K70501		ZWL100,000.00	(ZWL660,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1648.L54976		ZWL50,000.00	(ZWL710,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1653.G43013		ZWL100,000.00	(ZWL810,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1653.L56216		ZWL100,000.00	(ZWL910,393.43)
01 Jul 23	Liquid Home bill payment:MP230701.1654.G43550		ZWL60,000.00	(ZWL970,393.43)
03 Jul 23	INV-8152153	ZWL1,658,111.00		ZWL687,717.57
03 Jul 23	Liquid Home bill payment:MP230703.0902.G81504		ZWL100,000.00	ZWL587,717.57
03 Jul 23	Liquid Home bill payment:MP230703.0903.G82186		ZWL100,000.00	ZWL487,717.57
03 Jul 23	Liquid Home bill payment:MP230703.0904.G82586		ZWL100,000.00	ZWL387,717.57
03 Jul 23	Liquid Home bill payment:MP230703.0904.L57013		ZWL100,000.00	ZWL287,717.57
03 Jul 23	Liquid Home bill payment:MP230703.0907.L57579		ZWL100,000.00	ZWL187,717.57
07 Jul 23	Liquid Home bill payment:MP230707.1147.L80163		ZWL100,000.00	ZWL87,717.57
07 Jul 23	Liquid Home bill payment:MP230707.1150.F56350		ZWL87,000.00	ZWL717.57
07 Jul 23	Liquid Home bill payment:MP230707.1151.F56764		ZWL1,000.00	(ZWL282.43)
07 Jul 23	Liquid Home bill payment:MP230707.1206.L85206		ZWL1,000.00	(ZWL1,282.43)
28 Jul 23	Liquid Home bill payment:MP230728.1647.K67152		ZWL18,000.00	(ZWL19,282.43)



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01 Aug 23	INV-8280679	ZWL2,887,444.24		ZWL2,868,161.81
01 Aug 23	CRN-638785		ZWL1,639,111.00	ZWL1,229,050.81
02 Aug 23	ZWL - Stanbic Direct Deposit 2023-07-27 000021985709 520ZIPP232080001 JOHN YEUKAI MODE		ZWL1,658,111.00	(ZWL429,060.19)
30 Aug 23	INV-8405017	ZWL3,300.01		(ZWL425,760.18)
01 Sep 23	INV-8433447	ZWL1,248,333.24		ZWL822,573.06
12 Sep 23	ZWL - NMB Direct Deposit 1092023 ZIPIT--		ZWL823,000.00	(ZWL426.94)
01 Oct 23	INV-8580030	ZWL1,248,333.24		ZWL1,247,906.30
<b>Amount due as at 01 Oct 23</b>				<b>ZWL1,247,906.30</b>

**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

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 Tel: 08677 123 123

**Amount due: ZWL1,247,906.30**

- 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](https://zw.myliquidhome.tech/knowledgebase/6/payment-billing)