

Customer ID	Invoice Date	Credit Number
LIT-312362	16 Apr 24	CRN-669311

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:

CREDIT NOTE

		Credit 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	(1,676.51)	(167.65)	(276.62)	(2,120.78)
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):					(1,856.69)
Excise Duty 10%:					(167.65)
VAT (15%):					(278.50)
Total Credit (ZIG):					(2,135.19)

*Tax refers to Value Added Tax and Special Excise Duty.

(continued)

Customer Statement

Date	Description	Debit	Credit	Balance
	Balance brought forward			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
03 Jan 24	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)
01 Mar 24	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
01 Mar 24	FibroniX Small Office: takavengwae@liquidtelecom.net (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	FibroniX Small Office: takavengwae@liquidtelecom.net (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
16 Apr 24	FibroniX Micro Office: LIT-312362-12 (1 Apr 24 - 30 Apr 24)		ZIG2,120.78	(ZIG12.64)
16 Apr 24	ONT Equipment Guarantee fee: LIT-312362-4 (1 Apr 24 - 30 Apr 24)		ZIG14.41	(ZIG27.05)
	Credit balance as at 16 Apr 24			(ZIG27.05)

Note: Amounts are inclusive of VAT and Excise Duty.