

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:	ZWL1,248,333.24	

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/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 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)



(continued)

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
Amount due as at 01 Oct 23				ZWL1,247,906.30

Note: Amounts are inclusive of VAT and Excise Duty.

Please return remit slip with payment



LIT-312362
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Takawengwa
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Amount due: ZWL1,247,906.30

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ZWL , , .

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