



## Tax Invoice

Number: INV0010016784/2885  
Page: 1  
Date: 4/30/2025

TPIN: 1018813907

### Infratel Corporation Limited

Digital House, Plot 30077  
Corner of Church Road & Chilubi Road  
Rhodespark  
P.O. Box 50889

**Sold** ZAMTEL EXCESS FUEL  
**To:** LUSAKA  
LUSAKA  
LUSAKA  
Customer TPIN: 1001757389  
**Attn:** AARON SINKALA

ZRA Receipt No. 2885  
SDC ID SDC0010016784  
Receipt Signature ON3MILGYQ2ON3KSK  
Internal Data Q6DFPU2OUD7DZGYNFHYSL  
EH2I  
VSDC Receipt Date 20250605165101  
Exchange Rate 1.00

Customer No.	Reference - P.O. No.	Payment Terms
00862		Within a Month

Item No.	Description/Comments	Quantity	UOM	Unit Price ZMW	Amount ZMW												
ZAMS-MTH-0001	Tower Fuel Contribution- April 2025	1	EACH	15,285,096.55	15,285,096.55												
<table><tr><td><u>Due Date</u></td><td><u>Amount Due</u></td><td><u>Disc. Date</u></td><td><u>Disc. Amount</u></td><td colspan="2"></td></tr><tr><td>4/30/2025</td><td>15,285,096.55</td><td></td><td>0.00</td><td colspan="2"></td></tr></table>						<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>			4/30/2025	15,285,096.55		0.00		
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>														
4/30/2025	15,285,096.55		0.00														

ERROR BATCH - Entries from batch 1226

**Kindly ensure to add your customer number:  
00862**

**as a narration on the bank transfer details**

Subtotal	15,285,096.55
VAT @ 16%	0.00
Total Amount Due	15,285,096.55

#### Bank Account Details:

Bank Name:	Zambia Industrial Commercial Bank	Branch Name:	Lusaka Business Centre Branch
Account Name:	Infratel Corporation Limited	City:	Lusaka
Account Number:	1010036875921	Swift Code:	ZICBZMLU
Currency:	Zambian Kwacha	Sort Code:	140001