Tax Invoice

Beeline Telecoms Limited T/A ZedMobile

5110 Lumumba Road
Lusaka, Lusaka 10101
Zambia

Number: INV0030002266/48
Page: 1
Date: 30/05/2025

TPIN: 2527923146

ZRA Receipt No. 48
SDC ID SDC0030002266
Receipt Signature XGFFGLEINLOR7IIZ
Internal Data YRP4SCHZKDBBWYADP2TMBAHFEU

Sold To: KAZANG
Counting House
Suite 1
Unit A, Thabo Mbeki Road

Customer TPIN: 1001848911

Ship To: Counting House
Suite 1
Unit A, Thabo Mbeki Road
Lusaka, Lusaka
Zambia

Customer No.	Reference - P.O. No.	Payment Terms
CS000018-ZMW		00DAYS

Item No.	Description/Comments	Quantity	UOM	Unit Price ZMW	Amount ZMW
SRV-ZED001-00001	Talktime (Airtime)	30,000	EACH	0.86	25,862.04
SRV-ZED001-00002	Distributor Discount on Airtime	1,681	EACH	-1.00	-1,681.03

Due Date	Amount Due	Disc. Date	Disc. Amount
30/05/2025	28,318.94		0.00

AIRTIME SALES MAY 2025

Subtotal	24,181.01
VAT @ 16%	4,137.93
Total Amount Due	28,318.94

Kindly ensure to add the invoice number as a narration on the bank transfer/deposit slip