



# ZAMBIA RAILWAYS LIMITED

Corner Ghana/Butungwa Avenue  
P.O Box 80935  
KABWE ZAMBIA  
Phone +260 5 227000

## COPY TAX INVOICE

ZRA Receipt No. 786  
SDC ID SDC001001683  
Receipt Signature 4GC2RPX4I7AC  
Internal Data AI42AI6NZDZ2U  
VSDC Receipt Date 20250120125241  
Exchange Rate 1.00

|   |         |            |
|---|---------|------------|
| To: Sycamore School<br>CHINGOLA<br>ZAMBIA<br><br>Customer TPIN:<br>Attn: Green Teleka | TPIN No | 1001756585 |
|   | Number: | INV0014597 |
|   | Date:   | 1/15/2025  |
|   | Page:   | 1          |

|                      |              |            |
|----------------------|--------------|------------|
| Reference - P.O. No. | Customer No. | Terms Code |
|                      | B-1000       | ADVANCE    |

| Item No.        | Description/Comments   | Qty             | UOM               | Unit Price | Amount   |  |  |  |  |
|-----------------|--|-----------------|-------------------|------------|----------|--|--|--|--|
| RNT-002         | Commercial or Industrial facility rental   | 3.00            | PERIOD            | 1444.44    | 4,333.33 |  |  |  |  |
|                 | <table><tr><td><u>Due Date</u></td><td><u>Amount Due</u></td></tr><tr><td>1/15/2025</td><td>4,333.33</td></tr></table> | <u>Due Date</u> | <u>Amount Due</u> | 1/15/2025  | 4,333.33 |  |  |  |  |
| <u>Due Date</u> | <u>Amount Due</u>  |                 |                   |            |          |  |  |  |  |
| 1/15/2025       | 4,333.33   |                 |                   |            |          |  |  |  |  |

|   |  |                           |
|---|--|---------------------------|
| Issued By _____ Received By _____   | Subtotal before taxes                  | 4,333.33                  |
|   | VAT 10 %                               | 0.00                      |
|   | WHT 16 %                               | 0.00                      |
|   | Total taxes                            | 0.00                      |
|   | Total amount                           | 4,333.33                  |
|   | Discount taken                         | 0.00                      |
|   | Amount due                             | 4,333.33                  |
| TERMS PAYABLE ON PRESENTATION. PLEASE QUOTE INVOICE NUMBER. CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO ZAMBIA RAILWAYS LTD. ADDRESS COMMUNICATION REGARDING PAYMENT TO THE FINANCE MANAGER |  |                           |
| Bank Details:   | BARCLAYS BANK Account No.: 16-9331383  | Branch: Corporate -LUSAKA |
|   | ZANACO BANK Account No.: 0140610500182 | Branch KABWE              |