



Tax Invoice

Number: RC00000011609
Page: 1
Date: 9/4/2025

TPIN: 1018813907

Infratel Corporation Limited

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

Sold To: INSTITUTE OF HEALTH MANAGEMENT
Kabulonga Flat 12
Corner of Bishop and Roan Road
LUSAKA

Customer TPIN: 1004178461

Attn: Juma Phiri

ZRA Receipt No. 4207
SDC ID SDC0010016784
Receipt Signature JJHJBXG5WB2LWP4Q
Internal Data 7A2L7TZV5P5FWRSSLDUXPN4MJQ
VSDC Receipt Date 20250907150655
Exchange Rate 1.00

Customer No.	Reference - P.O. No.	Payment Terms
00063		Within a Month

Item No.	Description/Comments	Quantity	UOM	Unit Price ZMW	Amount ZMW
COLO-MTH-0001	Fees- Colocation	4	EACH	610.00	2,440.00
COLO-MTH-0002	Fees- Colocation RackSpace Full 42U	1	EACH	21,777.00	21,777.00
INAC-MTH-0001	ZATEL APL	1	EACH	1,250.00	1,250.00
INAC-MTH-0001	CONNECTIVITY MBPS	1	EACH	4,000.00	4,000.00
INAC-MTH-0001	MTN MPLS 2MBPS	1	EACH	3,600.00	3,600.00
INAC-MTH-0001	APN CHARGE	1	EACH	750.00	750.00
FIBO-MTH-0001	FIBRE LEASE	1	EACH	1,540.00	1,540.00
		<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>
		9/4/2025	35,357.00		0.00

Recurring Charges 9/ 4/2025



Kindly ensure to add your customer number:
00063

as a narration on the bank transfer details

Subtotal	35,357.00
VAT @ 16%	0.00
Total Amount Due	35,357.00

Effective 1st August 2025, VAT should not be withheld on all invoices, in line with ZRA suspension of WVAT

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