

INVOICE



Basilmark Software Solutions
271 Northway Rd Waterfalls Prospect
Harare, Harare +263
Zimbabwe

Phone: 0715974857
Mobile: 0782421799
www.basilmark.co.zw

BILL TO
MK Petroleum
O'Brian Dube
1 Hibiscus Close
Akashambatwa Road, Eureka
Lusaka, Lusaka 2421994204
Zambia

+260762558291
accounts@southernlogix.africa

Invoice Number: 66

Invoice Date: June 1, 2024

Payment Due: June 1, 2024

Amount Due (USD): \$150.00

Services	Quantity	Rate	Amount
Gonyeti TLS Licensing Fee Monthly renewed licensing fee for the Month of June	1	\$150.00	\$150.00
Subtotal:			\$150.00
Total:			\$150.00
Amount Due (USD):			\$150.00

Notes / Terms

If you have questions concerning this invoice please get back to us using contact details above. Thank you for doing business with us!