



Account Identifier DAB042
Invoice Reference IN-2298230
Invoice Date 23/09/2024

Customer Name	ICT Association of Zambia - ICTAZ
Customer Email	support@ictaz.org.zm
Customer Address	No. 18 Njoka Road, Olympia Park Lusaka
Paid Date	23/09/2024

Package	Breakdown	Total
Power Pack 100 TOPUP: DAB042-0054		K 440
• Installation	K 322.82	
• Excise 17.5%	K 56.49	
• VAT 16%	K 60.69	
Fibroniks Infrastructure: DAB042-0055		K 3,560.01
• Installation-Override	K 2,611.89	
• Excise 17.5%	K 457.08	
• VAT 16%	K 491.04	
Total (exc. VAT)		K 4,000.01
VAT @ 0.00%		K 0
Total (inc. VAT)		K 4,000.01

Liquid Home Telecommunications,