

Company
PowerTel Communications (Pvt) Ltd
No. 2 Coronation Ave
Greendale, Msasa
HARARE
ZIMBABWE
Tel: 08611370008
Office Voip :08611 370 010-16
Client Services (24hr): 08611 208 222-6
Email: billing@powertel.co.zw , sales@powertel.co.zw



Fiscal Tax Invoice

VAT No: 10010264

Business Partner Number:200005124

Invoice Date: 01/01/2019
Invoice No: 2019011677665
Customer No: 300000188
Account No: 300000188
Currency: USD
Amount Due: 22,700.92

PLEASE NOTE :

Invoice are billed in advance

CUSTOMER DETAILS

CITY OF HARARE

Rowen Martin Bldg, Rotten Row

752979

Customer Vat Number:

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Conditions

Payment By the 5th of the month

Delivery FOB
FREE ON BOARD

Bank Details 1:

Bank ZB Bank
Account No 4178481144200
Branch Rotten Row Branch

Bank Details 2:

Bank BancABC
Account No 11375685602014
Branch Mt Pleasant
Swift Code FMBZZWHX

Conditions

Item	Material	Description	Product	Quantity	Price	Currency	Value
1	153326	METRO LINK COH-CLEVERLAND HSE	VPN	1.0	251.29	USD	251.29
2	153327	METRO LINK R/MARTIN-TOWN HSE	VPN	1.0	251.29	USD	251.29
3	153328	METRO LINK COH-TRAFALGAR	VPN	1.0	251.29	USD	251.29
4	153329	METRO LINK COH-COVENTRY	VPN	1.0	251.29	USD	251.29
5	153330	METRO LINK ROWEN MARTIN-ZOL	VPN	1.0	251.29	USD	251.29
6	153331	METRO LINK COH-REMEMBRANCE	VPN	1.0	251.29	USD	251.29
7	153618	INTERNET BANDWIDTH	INTERNET	20.0	200.0	USD	4000.0

Total Without Tax: 5,507.74

Value Added Tax: 826.16

TOTAL Current invoice: 6,333.90

Last Month Balance: 46,275.12

Adjustment: 0.00

Payments: -29,908.10

Amount due: 22,700.92

Services will be terminated without notice on all overdue accounts