

GATBRO INTERNATIONAL - LOCAL

P.O.Box: 39498, Stand No: 9069

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To Richaniza General Dealers TPIN# 1001416191 Kitwe				Inv. No: SIAO 25- 67102 Date: 02-02-2026 Currency: ZMW Remarks: kitwe Cust Ref# MT Store: Non MT Customer			
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	<input checked="" type="checkbox"/>	Unit Price	Total Price
1	Box	Yogueta Assorted 16x48	460.80	30	<input type="checkbox"/>	865.00	25,950.00
2	Box	Paka Safety Matches 20x10x10s	5,000.00	250	<input type="checkbox"/>	300.00	75,000.00
Credit Period:				Due Date:	Total Weight (Kg):	5,460.80	
				Gross Amount:		87,025.86	
				Discount:		0.00	
				VAT 16 %		13,924.14	
				Total Amount:		100,950.00	
Total Amount:							
PAYMENTS TO BE MADE BY TRANSFER TO OUR BANK A/C:							
BANK A/c No.: 9130005560601				Bank Name: Stanbic Bank		Branch: MANDAHILL	

Prepared By:	Super User	Signature:
Delivered By:		Signature:
Receiver's Name:		Signature:

Note: Any Sales Returns, claims, over charges, short supplied goods or any other relevant information should be indicated on the Gatbro International Invoice and counter signed by the driver. Other documents attached to the Invoice shall be deemed supplementary and not the main source of information. If not, no credit note will be passed.