

GATBRO INTERNATIONAL - LOCAL

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

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To West Gate Pharmaceuticals (Ind. Area)				Inv. No: SIAO 25- 67128 Date: 02-02-2026			
Lusaka				Cust Ref#		MT Store: Non MT Customer	
Currency: ZMW				Remarks: INDUSTRIAL AREA			
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	<input checked="" type="checkbox"/>	Unit Price	Total Price
1	Box	Doom Odourless 5x6x300ml	30.00	3	<input type="checkbox"/>	1,200.00	3,600.00
Credit Period:		Due Date:	Total Weight (Kg):	30.00	Gross Amount:		3,103.45
					Discount:		0.00
					VAT 16 %		496.55
					Total Amount:		3,600.00
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.