

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			Inv. No:	SIAO 25- 67102	Date: 02-02-2026
			Currency:	ZMW	Remarks: kitwe
Kitwe	TPIN# 1001416191	Cust Ref#	MT Store: Non MT Customer		
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	
1	Box	Yogueta Assorted 16x48	460.80	30	<input checked="" type="checkbox"/>
2	Box	Paka Safety Matches 20x10x10s	5,000.00	250	<input type="checkbox"/>
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.