



GATBRO INTERNATIONAL RECKITT

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

Mumbwa Road

COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To		Inv. No: SIAO 25- 67130		Date: 02-02-2026		Loc: WH	
Lamba Zambia Ltd T/A Bo Jangles		Currency: ZMW		Remarks: KK MALL			
TPIN 1001833536		Cust Ref#		MT Store: Non MT Customer			
Lusaka							
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	<input checked="" type="checkbox"/>	Unit Price	Total Price
1	Box	Mayonnaise 12x750g 4352	39.78	3	<input type="checkbox"/>	720.00	2,160.00
Credit Period:		Due Date:	Total Weight (Kg):	39.78	Gross Amount:		1,862.07
					Discount:		0.00
					VAT 16 %		297.93
					Total Amount:		2,160.00
Total Amount:							
PAYMENTS TO BE MADE BY TRANSFER TO OUR BANK A/C:							
BANK A/c No.:		9130004037484(ZMW)		Bank Name: Stanbic Bank		Branch: KABULONGA	
		913000403751(USD)					

Prepared By:	Saad	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.