



# GATBRO INTERNATIONAL RECKITT

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

Mumbwa Road

## COMMERCIAL INVOICE

VAT No.: 10342340/13

TPIN No.: 1002076181

To Lamba Zambia Ltd T/A Bo Jangles TPIN 1001833536 Lusaka	Inv. No: SIAO 25- 67130 Currency: ZMW Cust Ref#	Date: 02-02-2026 Remarks: KK MALL MT Store: Non MT Customer					
S.No	UOM	Goods Supplied / Services Rendered (As per description below)	Weight (Kg)	Quantity	<input checked="" type="checkbox"/> <input 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: <input type="text"/>							
PAYMENTS TO BE MADE BY TRANSFER TO OUR BANK A/C:							
BANK A/c No.: 9130004037484(ZMW) 913000403751(USD)	Bank Name: Stanbic Bank			Branch: KABULONGA			

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.