

| Customer ID | Invoice Date | Invoice Number |  |
|-------------|--------------|----------------|--|
| ZOL-227982  | 25 Nov 22    | INV-7160117    |  |

## Data Control & Systems (1996) (Private) Limited t/a Liquid Intelligent Technologies

Block B Sam Levy Office Block Stand 45 & 47 Piers Road Borrowdale, Harare Tel: 08677 123 123

VAT Number: **10032090** BP Number: **20003436** 

Timothy Moswa
Haltrade Distribution
27 Harrow Road Business
Park
Msasa
Harare

## **FISCAL TAX INVOICE**

|  | Invoice       | Invoice Amount |  |  |
|--|---------------|----------------|--|--|
| Description  | Ex. VAT       | Inc. VAT       |  |  |
| FibroniX Small Office:<br>ZOL-227982-1 (25 Nov 22 - 24 Dec 22) | ZWL145,618.90 | ZWL183,407.00  |  |  |
| Sub Total (Ex. VAT):   | ZWL145,618.90 |                |  |  |
| Excise Duty 10%:   | ZWL14,561.89  |                |  |  |
| VAT (14.5%):   | ZWL23,226.21  |                |  |  |
| Invoice Total:   | Z             | ZWL183,407.00  |  |  |

Fiscal signature: 56C32707014CB6-5E-39-83-C5-C4-54-0B-4F-16-87-C7-D9-72-84-30-97-E0-8C-BE-BF-93-03-8F-2C-5F-F8-7A-DE-27-C8-FC20221128021303

## Notes:

Please quote your LIT customer ID (ZOL-227982) with your payment to ensure proper credit to your account.

We offer several payment options. For our most up to date payment information see <a href="mailto:zw.myliquidhome.tech/knowledgebase/6/payment-billing.">zw.myliquidhome.tech/knowledgebase/6/payment-billing.</a>

Did you know you can view your account details online? Go to <u>zw.myliquidhome.tech</u> to manage your LIT Home account, update contact details and more.

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## **Customer Statement**

| Date      | Description                    | Debit         | Credit | Balance         |
|-----------|--------------------------------|---------------|--------|-----------------|
|           | Balance brought forward        |               |        | (ZWL482,006.99) |
| 04 Sep 22 | INV-6772571                    | ZWL70,756.01  |        | (ZWL411,250.98) |
| 25 Sep 22 | INV-6834178                    | ZWL113,917.00 |        | (ZWL297,333.98) |
| 25 Oct 22 | INV-6987713                    | ZWL113,917.00 |        | (ZWL183,416.98) |
| 25 Nov 22 | INV-7160117                    | ZWL183,407.00 |        | (ZWL9.98)       |
|           | Credit balance as at 25 Nov 22 |               |        | (ZWL9.98)       |

Note: Amounts are inclusive of VAT and Excise Duty.

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