



Customer ID	Invoice Date	Invoice Number
ZOL-61325	04 Feb 24	INV-9244485

**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: **220141335**
TI Number: **2000036892**

Tinashe Andrew Makonese
Beryl Drive (Relocation)
Hillside
Bulawayo
Zimbabwe

FISCAL TAX INVOICE

Description	Invoice Amount	
	Ex. VAT	Inc. VAT
ONT Equipment Guarantee fee: ZOL-61325-3 (1 Feb 24 - 29 Feb 24)	ZWL16,521.74	ZWL19,000.00
Sub Total (Ex. VAT):	ZWL16,521.74	
VAT (15%):	ZWL2,478.26	
Invoice Total:		ZWL19,000.00

Fiscal signature: 56C326FB014C1E-6B-23-28-A3-86-55-76-2E-61-AB-5E-21-46-C7-B7-A2-64-51-02-CD-59-62-20-82-C5-E7-50-2E-89-29-9B20240204231543

Notes:

Please quote your LIT customer ID (ZOL-61325) with your payment to ensure proper credit to your account.

We offer several payment options. For our most up to date payment information see zw.myliquidhome.tech/knowledgebase/6/payment-billing.
<https://zw.myliquidhome.tech/payment?lid=61325&amt=2465.67&des=INV-9244485&eml=headpcj@junior.petracollege.co.zw>

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

(continued)

Customer Statement

Date	Description	Debit	Credit	Balance
	Balance brought forward			ZWL17,430.02
12 Oct 23	Liquid Home bill payment:MP231012.0948.L50704		ZWL63,000.00	(ZWL45,569.98)
12 Oct 23	INV-8634420	ZWL43,862.00		(ZWL1,707.98)
21 Oct 23	Liquid Home bill payment:MP231021.0653.K05698		ZWL138,000.00	(ZWL139,707.98)
21 Oct 23	INV-8674570	ZWL59,215.01		(ZWL80,492.97)
21 Oct 23	INV-8674572	ZWL59,215.01		(ZWL21,277.96)
21 Oct 23	INV-8674574	ZWL16,448.00		(ZWL4,829.96)
06 Nov 23	INV-8749217	ZWL19,000.00		ZWL14,170.04
17 Nov 23	Liquid Home bill payment:MP231117.1934.F27410		ZWL230,000.00	(ZWL215,829.96)
17 Nov 23	INV-8817956	ZWL118,430.84		(ZWL97,399.12)
17 Nov 23	INV-8817963	ZWL87,724.82		(ZWL9,674.30)
04 Dec 23	INV-8895292	ZWL19,000.00		ZWL9,325.70
08 Dec 23	Liquid Home top up:MP231208.1328.K67490 FIB_PAYG_ZOOM:tamakonese@liquidtelecom.net		ZWL49,345.00	(ZWL40,019.30)
08 Dec 23	INV-8932660	ZWL49,345.21		ZWL9,325.91
09 Dec 23	ZWL Cash Payment Tinashe Makonese #MICH231209091212203		ZWL900.00	ZWL8,425.91
09 Dec 23	USD Cash Payment Tinashe Makonese-usd1 #MICH231209091132926		ZWL5,835.77	ZWL2,590.14
09 Dec 23	USD Cash Payment Tinashe Makonese-usd23 #MICH231209090942548		ZWL134,222.81	(ZWL131,632.67)
09 Dec 23	2023-12-09T10:44:35.634285		ZWL900.00	(ZWL132,532.67)
09 Dec 23	INV-8936381	ZWL131,587.22		(ZWL945.45)
11 Dec 23	ZWL Cash Payment Tinashe Makonese #MICH231209091212203,CS5403217	ZWL900.00		(ZWL45.45)
13 Dec 23	Liquid Home bill payment:MP231213.2017.F87445		ZWL265,000.00	(ZWL265,045.45)
13 Dec 23	INV-8955810	ZWL131,587.22		(ZWL133,458.23)
13 Dec 23	INV-8955813	ZWL131,587.22		(ZWL1,871.01)
01 Jan 24	INV-9045381	ZWL19,000.00		ZWL17,128.99
15 Jan 24	Liquid Home bill payment:MP240115.2202.L34282		ZWL310,000.00	(ZWL292,871.01)
15 Jan 24	INV-9138564	ZWL177,646.26		(ZWL115,224.75)
15 Jan 24	INV-9138573	ZWL49,345.21		(ZWL65,879.54)
15 Jan 24	INV-9138574	ZWL49,345.21		(ZWL16,534.33)
04 Feb 24	INV-9244485	ZWL19,000.00		ZWL2,465.67
Amount due as at 04 Feb 24				ZWL2,465.67

Note: Amounts are inclusive of VAT and Excise Duty.

Please return remit slip with payment



ZOL-61325
Tinashe Andrew Makonese
Beryl Drive (Relocation)
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Amount due: ZWL2,465.67

- Always quote your LIT-ID (ZOL-61325) when making payment

ZWL□□,□□□.□□

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