



Customer ID	Invoice Date	Invoice Number
LIT-344446	04 Mar 24	INV-9432903

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**

Lorraine Ndlovu

Kongo

10 Kerry Road

Avondale West

Harare

VAT Number:

BP/TI Number:

FISCAL TAX INVOICE

Description	Qty	Invoice Amount (USD)			
		Price Ex. Tax	Duty	VAT	Total Inc. Tax
FibroniX Family Entertainment: LIT-344446-1 (1 Mar 24 - 31 Mar 24)	1	177.87	17.79	29.35	225.01
ONT Equipment Guarantee fee: ZOL-52809-3 (1 Mar 24 - 31 Mar 24)	1	1.74	0.00	0.26	2.00
Sub Total (Ex. VAT):					179.61
Excise Duty 10%:					17.79
VAT (15%):					29.61
Total Amount (USD):					227.01

*Tax refers to Value Added Tax and Special Excise Duty.

Fiscal Day No: 2

Receipt Counter: 14890

Global Receipt Counter: 14895

Device Serial Number: 56C32703014C

You can verify this receipt manually at <https://fdms.zimra.co.zw/Receipt/Find> with verification code FBAB-4E2F-1A9D-5A7B and device id 6433.

Notes:

Please quote your LIT customer ID (LIT-344446) 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=344446&amt=455.33&des=INV-9432903&eml=lorrainekongo@gmail.com>

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			(USD200.00)
14 Nov 23	INV-8800091	USD227.08		USD27.08
29 Nov 23	USD Cash Payment Lorraine Ndlovu Kongo #ELSA231129134843701		USD240.00	(USD212.92)
01 Dec 23	INV-8910839	USD227.08		USD14.16
01 Jan 24	INV-9090138	USD227.08		USD241.24
03 Jan 24	USD Cash Payment Lorraine Ndlovu Kongo #NYEN240103124540862		USD240.00	USD1.24
04 Feb 24	INV-9256820	USD227.08		USD228.32
04 Mar 24	INV-9432903	USD227.01		USD455.33
	Amount due as at 04 Mar 24			USD455.33

Note: Amounts are inclusive of VAT and Excise Duty.

Please return remit slip with payment



LIT-344446
Lorraine Ndlovu Kongo
10 Kerry Road
Avondale West
Harare

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

Amount due: USD455.33

- Always quote your LIT-ID (LIT-344446) when making payment

USD □, □□□.□□

Did you know you can also pay online? Check out all our payment options at
zw.myliquidhome.tech/knowledgebase/6/payment-billing