

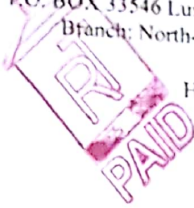
BANK TRANSFER

TAX INVOICE

RANAN TRADING LIMITED ELECTRICAL AND HARDWARE



P.O. BOX 33546 Lusaka, Corner of Cha Cha Cha & Kalambo Road, Tel/Fax: 0211-231454
Branch: North-end Cha Cha Cha Road, Telefax: 0211-222875 Tel: 0211-232124



E-mail: ranan@zamtel.zm
HARDWARE, BUILDING MATERIALS, PAINTS,
ELECTRICAL AND PLUMBING FITTING.

VAT REG. No. 10262886-13
TPIN No.1001707988

No CK 7905

M/s: GAME RANGERS INTERNATIONAL Date: 17-01-18

Qty	Description	Unit Price	Amount
02	Rolls 32mm Poly pipe	599-	1198-
01	ROLL 25mm Poly PIPE	490-	490-
1	25mm Poly Elbow	26-	26-
01	1/2 Gasteru Accessories	265-	265-
01	32mm Compression band	38-	38-
04	3/4 G1 Hex nipple	9-	36-
04	3/4 Galvanized Elbow	10-	40-
05	Thread tape	4-	20-
01	25mm Poly pipe	490-	490-
06	25mm Poly Elbow	26-	156-
06	25mm Poly Tee	48-	288-
06	25mm Poly Socket	32-	192-
10	3/4 Galvanized pipe	175-	1750-
01	32mm Compression band	38-	38-
06	3/4 G1 Hex nipple	9-	54-
10	3/4 Galvanized Elbow	10-	100-
5	Thread tape	4-	20-
6	25x3/4 Poly female band	26-	156-
			3643.97
		VAT Inclusive.....16.....%	583.05
		TOTAL K	4227-

HA 227

Signature: _____

RANAN TRADING LTD
P.O. BOX 33546 LUSAKA, ZAMBIA
TEL: 0211 231454

Batch Payment Details:

Internal Reference: Bill Payment-Ranan Trading
Debit Account: 017 : ZMW - XXX1070 - GAME RANGERS INT LTD

Payment Date: 08 December 2017

Beneficiary Remarks	Bank	Account No	Currency	Amount	Status	Remit Info
Ranan Trading Ltd	Indo zambia bank	0052030000705	ZMW	4,227.00	PROCESSED	Mukambi Water Project

 **Transaction Summary Irrespective of Currencies**

Number Of PROCESSED Transactions : 1

Transaction Amount Summary with respect to the Currencies Involved

Total amount for PROCESSED Transactions: ZMW 4,227.00