

TAX INVOICE

Vat Reg No. 10338061/13

TPIN No. 1001850157

MULLA SHOPPING CENTRE LIMITED

Specialised in: Hardware, Plastic Ware, Chitenge Materials,

Bicycle Spares & Electrical Fittings

P.O. Box 830065

Tel: +260 211800286

CASH SALE

No: **1034**

M/s MUKAMBWI COMMUNITY SCHOOL

Date: 18/01/18

Qty	Description	Unit	Amount K n
06	X CEMENT	72	432
Sub Total			
16% VAT Inclusive			
TOTAL K			432

Initials

Signature

[Handwritten Signature]



TAX INVOICE

RANAN TRADING LTD.
ELECTRICAL AND HARDWARE



P.O. BOX 33546 Lusaka, Corner of Cha Cha Cha & Kalambo Road Tele//Fax: 0211-231454/233528
Branch: North-end Cha Cha Cha Road Tele/fax: 0211-222875 Tel: 0211-232124
E-mail: ranan@zantel.zm

HARDWARE, BUILDING MATERIALS, PAINTS, ELECTRICAL AND PLUMBING FITTING.

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

No. **859**

Mulcambs Community School

M/s:

Date: 05/02/18

Quantity	Description	Unit Price	AMOUNT
1	32x1/4 Male adapter	26	26
1	32mm Plug	38	38
1	1/2x1/4 R-bush	19	19
			83
	less disc		8



Handwritten signature and scribbles in blue ink.

SUB TOTAL

VAT 16%

GRAND TOTAL

64.66
10.34
75

Signature:



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. K001707988

No CK 20062

MuKamba Community
School

Date: 05-02-18

M/s:.....

Qty	Description	Unit Price	Amount
8	3/4 x 1/2" G1 Red socket	9	72
			- 2
VAT Inclusive.....%			60.34
			9.66
TOTAL K			70.

Signature:.....

J. MASAMA FARMS & TRANSPORT

Specialised in: Agro & Hardware Suppliers.

P.O. Box 830215, Mumbwa - Zambia. Cell: +260 979 397 656 / 09.....


INVOICE / PROFORMA / CASH SALE No.

M/s: Munkambi Sch

Date: 16 Dec 2018

TPIN No. 1000412448

Qty	Description	@	Amount
2	gate valve	100	200
1	T	40	40
3	reducers	35	105
2	elbow	35	70
TOTAL K			415

Prepared by: 

Received by:

Best Products, Cheap Prices

TAX INVOICE

VAT Reg. No. 10011388-13
TPIN - 1001726201

26818



APPROPRIATE TECHNOLOGY LTD.

P.O. Box 360389, Kafue, Zambia
Office: Plot 20/1504, Mungulube Road, Lusaka
Lusaka: Tel: +211-229758
Cell: +260 955-781099/0977-772290
E-mail: info@suntech-zambia.com
suntechzambia@gmail.com

M/s. Mukambi Community School

Customer's Order No.	Customer's Account. No.	Date
		05-04-2018

Qty	Description	@	Amount
01	Victron 800va 12v Phoenix Inverter repair	175	175 00
PAID			
Cashier			

Goods supplied remain the property of Suntech until paid for in full.

Goods paid for but not collected are kept at owner's risk.

Sub-Total	K175	00
VAT %	Inclusive	
TOTAL K	K175	00

E. & O.E.



**DELIVERY
NOTE**

APPROPRIATE TECHNOLOGY LTD.

6377

Lusaka: Plot 20/1504, Mungulube Road

Tel: 211-229758 Fax: 211-226480

Cell: 0955-781099/0977-772290

E-mail: suntech@zamnet.zm

M/s Mulcambi Community
School
0975 705795

Date 03-04-18

Customer's Order No.	Customer Acc. No.

Qty	Description
01	Victor Phoenix 800VA 12V Inverter for checking
01	Victor Phoenix 800VA 12V Inverter for checking

AQUILA PRINTERS LTD LUSAKA ☎ 211-220753/220692

Received by: Signature

Name in Block Letters

"Goods brought in for repair and not collected within 3 months will be disposed of to cover cost of storage".

TAX INVOICE / BELASTINGFAKTUUR

28

From *Charles Chivonda.*
 Van *Mukambi Lodge builder.*

Date *11-04-2018*
 Datum

V.A.T. Reg. No./B.T.W. Gereg. Nr.

To *GAME RANGERS INTERN-*
 Aan *ATIONAL.*

V.A.T. Reg. No.
 B.T.W. Gereg. Nr.

Quantity Hoev.	Description Beskrywing	Unit Price Eenhedsprys	Amount Bedrag
<i>H X</i>	<i>Being payments for Labour on School Water development at Mukambi Community School.</i> <i>Paid by Victor Shimbamba.</i> <i>11-04-18</i> <i>Shimbamba.</i>		<i>2,553=00</i>

Sub Total
 Subtotaal *K 2,553=00*

V.A.T. inclusive
 % B.T.W. Ingesluit

Delete as applicable
 Skrap waar nie van toepassing nie

**TOTAL
 TOTAAL**

TERMS
 TERME _____