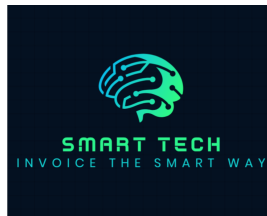


TAX INVOICE



SMART VAT TPIN

TPIN: 2602831133

Phone number: 0766279897

Email: MULENGBU@ZRA.ORG.ZM

PLOT NO:687/2/A, N/A, MUMBWA ROAD

Customer TPIN: 1008976861

Customer name: Business Customer

Item Description	Tax Category	Unit Price (ZMW)	RRP (ZMW)	Qty	Discount (ZMW)	Amount (ZMW)
Minimum Taxable Value Item	B	40.0000	15.0000	5.0000	0.0000	200.0000
		Tax Category		Tax rate (%)		Amount (ZMW)
		Taxable Minimum Taxable Value (MTV-16%) - B		16%		172.4100
		Sub-total (ZMW)				172.4100
		VAT				27.5900
		Total amount (ZMW)				200.00

Exchange rate: 1 ZMW = 1.0000 ZMW

SDC Information

Invoice Date: 01/04/2025 14:35:03

SDC ID : SDC0020000351

Invoice Number: INV0020000351/12

Payment Type: Cash

Invoice Type: Normal Sale

Intenal Data:

7XLL-I2I7-SQJN-YKZ4-WVMC-ZUWP-SY

Receipt Signature:

LIJD-ZDVK-SNSK-QZWP

Additional details: MTV Invoice Selling Price Higher than RRP

Powered by ZRA Smart Invoice

Thank you for choosing us!