



PROOF OF PAYMENT

Batch Payment Details:

Internal Reference: Bill Payment-Anchore Hardwar
Debit Account: 017 : ZMW - XXX1070 - GAME RANGERS INT LTD

Payment Date: 08 December 2017

Beneficiary Remarks	Bank	Account No	Currency	Amount	Status	Remit Info
Anchore Hardware Ltd	First Alliance Bank	0000600048007	ZMW	4,940.00	PROCESSED	

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 4,940.00



ANCHORE HARDWARE LTD

Shop No. 04 ABSA Complex, Plot No. 698, Corner of Kalambo & Chachacha Rd,
Lusaka - Zambia Tel/fax: +260 211 235655, P.O. Box 670043, Mazabuka - Zambia
Cell: +260 955 235 655, E-mail: belimzubair@gmail.com / anchorehardware@gmail.com

TPIN: 1002043353

VAT No. 10333829/13

TAX INVOICE

No. 4152

M/s: Game Ringers

Date: 17/01/2018

Qty	Description	Unit Price	Total Price
08	PRESSING PILLAR TIPS	365	2920
01	DOUBLE WATCHING TROUGH SPECK		2020
K 4,940 = 00			



E&OE

Prepared by: Mintoket

Sign: [Signature]

SUB - TOTAL

VAT @%

TOTAL K

1k
4,940

Received by: TD [Signature]

Sign: [Signature]

08-12-2017