



Invoice Number  
10910  
Date  
29-10-2025

**Billed to**  
Katete Town Council  
Civic Centre  
Along Mozambique Road  
Katete

**Billed from**  
Thelma Mulaisho  
HQ, Room 25 Indeco House  
Lusaka  
Email: reynholm@gmail.com

ITEMS	QTY	UN. PRICE	TOTAL
Starlink Internet subscription	3	1,200	3,600
Startlink booster	1	4,000	4,000

Subtotal K 7,600.00

Taxes (4%)

**Total K 7,600.00**

Payment method  
Bank Transfer, Cheque, Cash  
Bank Name: INDO(Z) Bank  
Account No: 0122040000846  
Sort code: 091112  
Swift Code: INZAZMLX

Terms and conditions  
This quotation is Valid for 7 Days

THELMA MULAISHO  
Sales