



Copacabana
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 07-01-2021
Due Date: 21-01-2021
Amount Due: K30,800.04

Invoice QU088

Item	Description	Qty	Price	Total
Lighting	LED Lights 100W	12.00	K1,724.14	K24,000.03
Labour	Labour	1.00	K4,137.94	K4,800.01
Accessories	Installation accessories	1.00	K1,724.14	K2,000.00
			Subtotal	K26,551.76
			Item Tax	K4,248.28
			Total	K30,800.04
			Paid	K0.00
			Balance	K30,800.04

Terms

All payments to be made to;
Account Name: MEIT WORLD TECHNOLOGIES LIMITED
Bank: STANBIC BANK ZAMBIA LIMITED
Branch Code: 03
Account No: 9130001470500
Sort Code: 040103
Swift Code: SBICZMLX
Account Currency: Zambian Kwacha
Thank you for your business and have a great day!
NB: 1.5% Interest to be charged on delayed payments over the agreed terms (Applied Daily).
Contact: +260965 224 180
Email: accounts@thinkmeit.com