



**AVANTECH**  
CHINGOLA ZAMBIA  
Zambia

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Invoice Date: 20-01-2021  
Due Date: 20-01-2021  
Amount Due: K0.00  
Payment Method: Bank Transfer

## Invoice 135

Item	Description	Qty	Price	Total
Vinyl print 50 cm x 35 cm	A & B 50 cm x 35 cm C&D 50 cm x 35 cm Quarantine Camp 50 cm x 35 cm Ram Camp 1 50 cm x 35 cm Ram camp 2 50 cm x 35 cm	5.00 PCS	K65.00	K377.00
Check 40 cm x 35 cm		20.00	K54.00	K1,252.80
			Subtotal	K1,405.00
			Item Tax	K224.80
			VAT (16.00%)	K260.77
			<b>Total</b>	<b>K1,890.57</b>
			Paid	K1,890.57
			<b>Balance</b>	<b>K0.00</b>

### 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

[www.thinkmeit.com](http://www.thinkmeit.com)

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

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