

**Northrise University**

30029 Main Campus Kitwe -Ndola Dual Carriage  
Ndola Copperbelt  
Zambia

**Muleba**

Zambia

P: 0968410658

Invoice Date: 04-02-2021  
Due Date: 04-02-2021  
Amount Due: \$21,795.19

## Invoice 139

Item	Description	Qty	Price	Total
Data and Network	Cat6 wall sockets (single)	14.00	\$0.10	\$1.62
Data and Network	24 port patch panel	2.00	\$210.00	\$487.20
Data and Network	Cat6 UTP cable	4.00	\$105.00	\$487.20
Data and Network	36 port managed ethernet switch	1.00	\$4,990.00	\$5,788.40
Data and Network	Wireless access points (POE)	9.00	\$250.00	\$2,610.00
Data and Network	IP Phones	7.00	\$175.00	\$1,421.00
Data and Network	RJ 45 Connectors	100.00	\$0.25	\$29.00
Data and Network	RJ 45 rubber boots	100.00	\$0.13	\$15.08
Data and Network	HDMI wall plates	9.00	\$100.00	\$1,044.00
Data and Network	Media pop-up (subject to discussion)	9.00	\$240.00	\$2,505.60
Data and Network	18U cabinet	1.00	\$475.00	\$551.00
Data and Network	Fisher plugs and screws	4.00	\$2.50	\$11.60
Data and Network	6-way adaptor	1.00	\$47.50	\$55.10
Data and Network	100*100mm PVCtrunking	1.00	\$47.50	\$55.10
Data and Network	Installation accessories	1.00	\$1,945.16	\$2,256.39
Data and Network	Transport & Logistics	1.00	\$525.00	\$609.00

Item	Description	Qty	Price	Total
Data and Network	Labour charges	1.00	\$3,334.40	\$3,867.90
			Subtotal	\$18,788.96
			Item Tax	\$3,006.23
			<b>Total</b>	<b>\$21,795.19</b>
			Paid	\$0.00
			<b>Balance</b>	<b>\$21,795.19</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

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