



Natkos
Zambia

Muleba
Zambia

P: 0968410658

Invoice Date: 27-01-2021
Due Date: 27-01-2021
Amount Due: K11,044.59

Invoice 127

Item	Description	Qty	Price	Total
Branding Pull Green Shop	contra Vision	1.00	K1,780.00	K2,064.80
Branding Pull Green Shop	Banner	1.00	K1,800.00	K2,088.00
Branding Watch it grow shop	Contra vision	1.00	K5,965.00	K6,919.40
Branding Watch it grow shop	Vinyl printing	1.00	K2,820.00	K3,271.20
Labour	Removal and installation	1.00	K4,327.75	K5,020.19
			Subtotal	K16,692.75
			Item Tax	K2,670.84
			Total	K19,363.59
			Paid	K8,319.00
			Balance	K11,044.59

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