



**Mary Begg Clinic**  
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Invoice Date: 18-02-2021  
Due Date: 18-02-2021  
Amount Due: K8,410.00

## Invoice 161

Item	Description	Qty	Price	Total
Frames	Snapper frames A4	29.00	K250.00	K8,410.00
			Subtotal	K7,250.00
			Item Tax	K1,160.00
			<b>Total</b>	<b>K8,410.00</b>
			Paid	K0.00
			<b>Balance</b>	<b>K8,410.00</b>

### Terms

TPIN (VAT REG NO) - 1004285399

### PAYMENTS

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: 2.5% Interest to be charged on delayed payments over the agreed terms (Applied Daily).

Contact: +260965 224 180

Email: accounts@thinkmeit.com

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

## REFUNDS

(A) Any claim for a refund shall attract a 15 (Fifteen) Percent (%) charge of the amount paid as MEIT Technologies Ltd incurs administrative costs.

(B) NO refunds shall be made on payment (full or deposit) to a client after MEIT commences works on a project. Commencing works for these purposes includes any substantial and significant steps taken towards the fulfilment of the project but before any site or project work.