



Natkos
Zambia

Muleba
13 Mapanza Road
Town Centre
Ndola
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

Overdue