



**Natkos**  
Zambia

**Muleba**  
13 Mapanza Road  
Town Centre  
Ndola  
Zambia

P: 0968410658

Invoice Date: 27-01-2021  
Due Date: 27-01-2021  
Amount Due: K17,024.39  
Payment Method: Cardless Payment

## Invoice 192

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
3D REPAIR AND INSTALLATION	Replacement of the old materials & Labor charges	1.00	K5,155.00	K5,979.80
			Subtotal	K21,847.75
			Item Tax	K3,495.64
			<b>Total</b>	<b>K25,343.39</b>
			Paid	K8,319.00
			<b>Balance</b>	<b>K17,024.39</b>

### Terms

TPIN (VAT REG NO) - 1004285399

### PAYMENTS

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

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](mailto:accounts@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.