

**Northrise University**

30029 Main Campus Kitwe -Ndola Dual Carriage  
Ndola Copperbelt  
Zambia

**Muleba**

13 Mapanza Road  
Town Centre  
Ndola  
Zambia

P: 0968410658

Invoice Date:	19-02-2021
Due Date:	19-02-2021
Amount Due:	K-27,701.06

## Invoice 197

Item	Description	Qty	Price	Total
CCTV	Item Material Description Qty UNIT Unit Price(\$) Amount (\$)			
	1 Dome Cameras (HIK Vision) 15 95 1425.00			
	2 Bullet Cameras(HIK Vision) 6 90 540.00			
	3 32CH NVR (HIK Vision) 1 375 375.00			
	4 HDD Storage 4TB ( Seagate) 1 145 145.00			
	5 24 Port POE Switch(HIK Vision) 2 287 574.00			
	6 Labour Project installations 6 238 1428.00			
	7 36 port managed Ethernet switch 1 4990 4990.0			
	8 24 Port Patch Panel (HIK Vision) 2 210 420.00			
	9 Media Pop-up			
	10 Cat6 UTP Cable (HIK Vision) 8 105 840.00			
	11 RJ 45 Connectors 165 0.25 41.25			
	12 RJ 45 Rubber Boots 165 0.13 21.45			
	13 6 way adaptor 1 47.5 47.5			
	14 Cat6 Wall Sockets (Single) 14 0.10 1.4			
	15 HDMI Wall plates			
	16 Fisher plugs and screws 4 packs 2.5 10			
	17 100*100mm PVC Trunking 1 47.5 47.5			
	18 Wireless Access Points (POE)(TP-Link) 9 250 2250.00	-1.00	K23,880.22	K-27,701.06
	19 IP Phones( Grandstream) 7 175 1225.00			
	20 Conduit pipes 200 1.75 350.00			
	21 Waterproof boxes (medium) 10 32.5 325.00			
	22 Installation Accessories 1 2699.67 2699.67			
	23 Labour 1 4708.83 4708.83			
	24 Transport & Logistics 1 1125 1125.00			
	25 VAT @ 16% 1 4111.46			
	26 TOTAL VAT INCLUSIVE(ZMW) 1			
	27 TOTAL VAT INCLUSIVE(\$) 1 \$27,701.06			
	*RATE of Kwacha to Dollar as at 23rd November,2020			
			Subtotal	K-23,880.22
			<b>Total</b>	<b>K-27,701.06</b>
			Paid	K0.00
			<b>Balance</b>	<b>K-27,701.06</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](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.

Overdue