



Natkos
Zambia

Muleba
13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

Invoice Date: 27-01-2021
Due Date: 27-01-2021
Amount Due: K-19,363.59

Invoice 193

Item	Description	Qty	Price	Total
Branding Pull Green Shop	contra Vision	-1.00	K1,780.00	K-2,064.80
Branding Pull Green Shop	Banner	-1.00	K1,800.00	K-2,088.00
Branding Watch it grow shop	Contra vision	-1.00	K5,965.00	K-6,919.40
Branding Watch it grow shop	Vinyl printing	-1.00	K2,820.00	K-3,271.20
Labour	Removal and installation	-1.00	K4,327.75	K-5,020.19
			Subtotal	K-16,692.75
			Total	K-19,363.59
			Paid	K0.00
			Balance	K-19,363.59

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

www.thinkmeit.com

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

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