

**UREST FOAM LIMITED**

Zambia

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Invoice Date: 06-05-2021

Due Date: 06-05-2021

Amount Due: K0.00

Payment Method: Bank Transfer

Invoice 259

Item	Description	Qty	Price	Total
Graphics Designing		1.00	K350.00	K406.00
Front Branding	Reflective vinyl 43 cm x 155 cm	1.00	K301.00	K349.16
Sides branding vinyl	103 cm x 307 cm (2) 65 cm x 10 cm (4) 31 cm x 60 cm (2)	1.00	K1,815.00	K2,105.40
Sides Windows glasses contra vision	265 cm x 57 cm (2) 87 cm x 43 cm (2)	1.00	K1,760.00	K2,041.60
Back Branding vinyl stickers	164 cm x 74 cm 164 cm x 10 cm (2) 74 cm x 10 cm (2)	1.00	K424.00	K491.84
Back Branding window glass	58 cm x 144 cm	1.00	K208.00	K241.28
Labour charge		1.00	K800.00	K928.00
			Subtotal	K5,658.00
			Item Tax	K905.28
			Total	K6,563.28
			Paid	K6,563.28
			Balance	K0.00

Termswww.thinkmeit.com

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

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.