

**Northrise University**

30029 Main Campus Kitwe -Ndola Dual Carriage
Ndola Copperbelt
Zambia

Muleba

13 Mapanza Road
Town Centre
Ndola
Zambia

P: 0968410658

Invoice Date: 04-02-2021
Due Date: 04-02-2021
Amount Due: K21,795.19

Invoice 139

Item	Description	Qty	Price	Total
Data and Network	Cat6 wall sockets (single)	14.00	K0.10	K1.62
Data and Network	24 port patch panel	2.00	K210.00	K487.20
Data and Network	Cat6 UTP cable	4.00	K105.00	K487.20
Data and Network	36 port managed ethernet switch	1.00	K4,990.00	K5,788.40
Data and Network	Wireless access points (POE)	9.00	K250.00	K2,610.00
Data and Network	IP Phones	7.00	K175.00	K1,421.00
Data and Network	RJ 45 Connectors	100.00	K0.25	K29.00
Data and Network	RJ 45 rubber boots	100.00	K0.13	K15.08
Data and Network	HDMI wall plates	9.00	K100.00	K1,044.00
Data and Network	Media pop-up (subject to discussion)	9.00	K240.00	K2,505.60
Data and Network	18U cabinet	1.00	K475.00	K551.00
Data and Network	Fisher plugs and screws	4.00	K2.50	K11.60
Data and Network	6-way adaptor	1.00	K47.50	K55.10
Data and Network	100*100mm PVCtrunking	1.00	K47.50	K55.10
Data and Network	Installation accessories	1.00	K1,945.16	K2,256.39

Item	Description	Qty	Price	Total
Data and Network	Transport & Logistics	1.00	K525.00	K609.00
Data and Network	Labour charges	1.00	K3,334.40	K3,867.90
			Subtotal	K18,788.96
			Item Tax	K3,006.23
			Total	K21,795.19
			Paid	K0.00
			Balance	K21,795.19

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