



**Cash customer**  
Zambia

**Chapanga**  
Zambia

Invoice Date: 02-07-2021  
Due Date: 02-07-2021  
Amount Due: K5,700.00

## Invoice 285

Item	Description	Qty	Price	Total
FLIERS	6 PIECES FROM AN A4 SINGLE SIDED PRINT	15,000.00	K0.50	K8,700.00
			Subtotal	K7,500.00
			Item Tax	K1,200.00
			<b>Total</b>	<b>K8,700.00</b>
			Paid	K3,000.00
			<b>Balance</b>	<b>K5,700.00</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

### 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.