



INVOICE

The Brand Guy & Associates
Unit 1, 7 Frank Johnson Ave
Eastlea
Harare, Harare
Zimbabwe

Phone: +2638644219175-6
Mobile: +263719502063
www.tbga.agency

BILL TO
WLSA Zimbabwe
Fadzai Traquino

+263 242 253 001-3
director@wlsazim.co.zw

Invoice Number: 200453

Invoice Date: September 29, 2020

Payment Due: September 29, 2020

Amount Due (USD): \$200.00

Services	Quantity	Price	Amount
Printing and Finishing Printing and finishing for 300 copies of infographics.	1	\$200.00	\$200.00

Total: \$200.00

Amount Due (USD): \$200.00

Notes / Terms

Please pay to:
The Brand Guy & Associates (PBC)
First Capital Bank
Pearl House Branch
Branch Code: Online - 044 / Offline - 2144
Acc No: 1135726

Payment Terms: A 65% Deposit to be paid in advance upon invoicing and the 35% balance upon delivery of quoted work.