

# INVOICE

INVOICE NUMBER

000001

INVOICE DATE

Sep 30, 2021

DUE DATE

Oct 06, 2021

BILL TO

Zatec (Pty) Ltd  
C/O Olievenhoutbosch Rd & Jean Ave  
Centurion, South Africa, 0157

BILL FROM

Elyse Nishimwe  
Street Address  
City, ST ZIP Code

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Development (Sep 01 – Sep 30, 2021)	1	€ 100.00	€ 100.00
			<b>Subtotal</b>	<b>€ 100.00</b>
			Sales Tax	€ 0.00
			Shipping & Handling	€ 0.00
			<b>TOTAL DUE</b>	<b>€ 100.00</b>

BANK: EQUITY BANK

BENEFICIARY NAME: NISHIMWE ELYSE

BENEFICIARY ACCOUNT NUMBER: 4012111725866

BANK SWIFT CODE: EQBLRWRWXXX

Signature:



Name & Surname: Elyse Nishimwe

Date: 30 September 2021

THANK YOU FOR YOUR BUSINESS!