



Quotation

#QT-000590

Teezik Solutions

BPN 200104014

VAT 10074419

3rd Floor Travel PlazaCnr J.Chinamano & Mazowe Street

contact +263772886135 sales@tzsols.com

Harare Harare +263

Zimbabwe

Balance Due

\$0.00

Bill To

Zuva Petroleum

Vat number (10028808)

52 Birmingham Road, Southerton

Harare

Zimbabwe

Value Added Tax

Invoice Date : 01 Mar 2024

Terms : Due on Receipt

Due Date : 15 Mar 2024

#	Item & Description	Qty	Rate	Tax %	Amount
	UNIFI U6 PLUS AP	13	300.00		3,900.00
	UNIFI CLOUD KEY GEN 2 PLUS	1	550.00		550.00
	UNIFI U6 PROFESSIONAL AP	4	400.00		1,600.00
	CISCO CATALYST 48 PORT	1	6,000.00		6,000.00
	FORTIGATE FORTINATE SD WAN - 40F	3	4,500.00		13,500.00
	LABOUR		1,200.00		1,200.00

Sub Total 26,750.00

Total \$26,750.00

Payment Made

USD Payments

Bank Name: Stanbic Bank Zimbabwe

Name: TEEZIK PRIVATE LIMITED

Account Number: 9140003778001 USD

Branch Code: 3106

Branch: Belgravia

Swift Code: SBICZWHX

RTG Payments

Stanbic Bank Zimbabwe

TEEZIK PRIVATE LIMITED

ZW Account 9140003777994

Branch Code: 3106

Branch: Belgravia

RTG Payments

Bank Name CBZ

Name: TEEZIK PRIVATE LIMITED

ZW Account : 02125239850014

Branch: SELOUS AVENUE 021

Terms & Conditions

Warranty : Vendor supported warranty available ,they is no warranty on physical damage and power surges 15% handling fee on returned goods. Payment cash/bank transfer banking details. Quotation valid for 3 days and license delivery 3 days (All Kaspersky, Fortigate license delivery within 36 hours after payment)

