



11th Floor, Standard Chartered Tower, 19 Cybercity, Ebène,
Mauritius
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billing@afinic.net www.afinic.net
VAT: VAT20281333 BR No.: C0649338
AFRINIC's Reg. No.: 49338

VAT Invoice

Customer Details:

BOLSA DE DÍVIDA E VALORES DE ANGOLA, SGMR, S.A
Rua Marechal Brós Tito nº 41, Piso 8, Edifício Sky Business Tower
Luanda
Angola
Tel: +244 225 420 302

Date: 01/01/2021
Invoice No. AF020146
Account: ORG-BDDE1-AFRINIC
Currency: USD
Issued on: 06/05/2021
Memo: Membership fee year 2021

Code	Description	Quantity	Unit Price	Total
Sale	End Sites Micro - Membership Fee	1	200.00	200.00
IPv4 you hold:	102.223.3.0/24			
ASN you hold:	AS328669			

Preferred payment is wire transfer. Below are Bank Details of AFRINIC.

AFRINIC Bank Account Details:

Account Holder: **AFRINIC Ltd**
Swift Code: **STCBMUMU**
Bank: **SBM BANK (MAURITIUS) LTD**
Bank Address: **State Bank Tower**
1, Queen Elizabeth II Avenue,
Port-Louis, Mauritius

Total (Excl)	200.00
VAT (15%)	0.00
Total (Incl)	200.00

USD Account number: 62026000001202 IBAN No: MU30STCB1180026000001202000USD

EURO Account number: 50100000202925 IBAN No: MU05STCB1170000000202925000EUR

Payments can also be effected by credit card. Please **CLICK HERE** to access your account.

Your organisation should bear all bank charges. Kindly quote the invoice Ref number and your organisation name when you make the transfer

For any query regarding this billing, please send e-mail to billing@afinic.net

This invoice should be paid within 30 days from the above invoice date, after which a Late Payment Penalty shall be applied