

Customer: The Procurement Management Unit Address: Upper Manyame Sub-Catchment Council HARARE Zimbabwe Contact: Phone:

procurement@uppermanyame.co.zw

Invoice No. INV202112168 Your Ref: End User: UMSCC Thursday, December 16, 2021 Date:

E-mail:

QUOTATION

Anixsys Pvt Ltd 4th floor three anchor house 54 jason moyo avenue Harare

Contact:	Benson Misi
Office phone:	08644294057
Mobile:	+263 717 377 487
Fax:	
E-mail:	benson.misi@outlook.com
Web:	www.anixsvs.co.zw

PAYMENT DETAILS

Pay to: Anixsys Pvt Ltd

Bank: National Building National Building Society Karigamombe 3211-011623-001 Branch: Account No.: SWIFT Code

Product Code	Description	GPL	Discount	Qty	Unit Price (USD)	Total Sell (USD)		
data management system								
1	System Requirements Specifications document			1	100,000.00	100,000.00		
2	System design and architecture			1	300,000.00	300,000.00		
3	System Development			1	400,000.00	400,000.00		
4	Testing			1	50,000.00	50,000.00		
5	Deployment and training			1	50,000.00	50,000.00		
	•							
		i						
			+					
			-					
	NB: INVOICE IS IN ZW\$							
	INB. INVOICE IS IN ZVV\$							
			-					
			-					
			-					
				-				
			+					
			1	l				
		-						
						900,000.0		
Total sale inc. VAT								

Shipment by :	Courier	Note: If Shipping Address is different to above, pls complete below		
Destination :	Harare	ddress:		
Shipping Terms:	CIP			
Payment Terms:	PAYMENT WITH ORDER	Contact:		
Validity of quotation	30 days	hone:		
Estimated availability:	2/3 days if in stock at CDP, or	-mail:		
	4 to 12 weeks as per Cisco leadtime			