



# DFS Consulting Group Limited

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## INVOICE

### Customer Details

Geoserve Engineering Group Ltd



L.P.O. #:

Date

Invoice #

5/18/2023

**1535**

Phone:

Due Date

5/18/2023

E-mail:

Qty	Item Code	Description	U/M	Unit Price	Amount
1	Customisation	QuickBooks Company File Customisation		450,000.00	450,000.00
1	Dt Mgt	Quickbooks Data Migration		300,000.00	300,000.00

### Payment Terms:

Full payment will be collected prior to the supply of product and services mentioned above

**Subtotal** MWK 750,000.00

**VAT (16.5%)** MWK 123,750.00

**ANNUAL SUBSCRIPTION REQUIRED**

**Total** MWK 873,750.00

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