



Business Solutions

Make an impression

AJM Business Solutions

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INVOICE

Document Date	Document Number
31/05/2023	AJM/GS/31523

Quote To:	Geoserve Engineering Group Limited P.O.Box 31187 Chichiri, Blantyre 3 Malawi TPIN: 20246668	Generator: AJMBSCRM	Customer Ref: NonERP
Attention:	Tel: +265 (0) 999 951 220 Pilirani Nyemba		Supplier: AJM Business Solutions (RSA) Country of Origin: South Africa

Item	Description	Qty	Unit Price (MK)	Line Total (MK)
1	S3CB dosing pump, 100-240V, 420W, 500l/h (SIGMA)	2	6 376 203.50	12 752 407.00
Subtotal				12 752 407.00
VAT 16.5%				0.00
Total				12 752 407.00

Bank Account Details (Malawi):

Account Name: **AJM Business Solutions**

Account Number: **9013325930021**

Bank: **Centenary Bank**

Branch: **Blantyre**

Country: **Malawi**

Remarks:

- The amount indicated on the invoice is based on 50/50 arrangement on the order.
- The amount indicated on the invoice is exclusive of 16.5% VAT (MK4,208,294.31)

INVOICE Acceptance:

I, _____ hereby understand and accept that the Items indicated above as special order are not held in stock and cannot be returned for credit except for warranty claims. Special order items will only be ordered if full payment has been received for COD purchases or if a valid Purchase Order is received when purchased on account.

Signature

Full Name

Date

Designation