



INVOICE

Website Development

Leading Digital

91 Suffolk Road
Avondale West
Harare, Harare 00263
Zimbabwe

Phone: +263 774685884

Mobile: +263 774685884

www.leadingdigital.africa

BILL TO**Allied Health Practitioners Council**

Telmore Mateka
20 Worcester Road Eastlea, Harare
Zimbabwe

alliedhealth01@gmail.com

Invoice Number: 00167

Invoice Date: May 17, 2021

Payment Due: May 17, 2021

Amount Due (ZWD): **Z\$61,030.00**

Items	Quantity	Rate	Amount
Software Development 1. Front End Design 2. Content Update system (edit and update of images and web info) 3. Live chat 4. Public Practitioner Register 5. Graphics design and image processing	1	Z\$121,030.00	Z\$121,030.00

Total: Z\$121,030.00

Payment on July 8, 2021 using cash: Z\$60,000.00

Amount Due (ZWD): **Z\$61,030.00**

Notes / Terms

Bank : ZB Bank
Account Name: Transtep T/A Leading Digital
Account Number: 384275200
Branch code: 4112
Branch Name: First street

Payment Deposit: 100%