

INVOICE

Customer
Webs for Africa Technologies (Pvt) Ltd 2 nd floor, Block 5, Celestial Park, Borrowdale, Harare, Zimbabwe +263242886473/+263772781215

Invoice No	RIB000675
Date	08/11/2022
Reference	WEBS00203

Code	Description	Qty	Rate (USD)	Amount (USD)
525900-0056	N86 Point of Sale Terminals	400	\$120.00	\$48,000.00
Note: Delivery timeline is 5 weeks from receipt of full payment.				

BANK DETAILS:

Account No: 11368589920002

Bank: ADCB Bank

IBAN No: AE410030011368589920002

Swift Code: ADCBAEAA

Branch: AL RIGGAH ROAD

Subtotal \$ 48,000.00

VAT 5%: \$2,400.00

Total: \$50,400.00

