

# INVOICE



**Thamserios Trading Pty Ltd**

1 Ainfield Estate  
Frederick Road , Broadacres  
Fourways , Gauteng 2025  
[rmukubvu@gmail.com](mailto:rmukubvu@gmail.com)  
VAT number: 4670293010

1/20/2023

WOWC-0001

**BILL TO**

Systems Manager  
**Wow Bank Cards Pty Ltd**  
12 Inverness Road , Eastlea  
Harare , Zimbabwe  
[dchiputura@gmail.com](mailto:dchiputura@gmail.com)

DESCRIPTION	HOURS	RATE	TOTAL
Hours worked for period of 20.12.2022 to 17.01.2023 on Project	150,00	41,00	6150,00

Remarks / Payment Instructions:

Invoice Payable into  
Bank: First National Bank  
Account Name: THAMSERIOS TRADING (PTY)LTD  
Account Number: 6 285 775 9173  
Branch Code: 250409

SUBTOTAL 6 150,00

Total excl VAT 6 150,00

VAT 922,50

**Swift Code: FIRNZAJJ**

**Balance Due R 7 072,50**