



No. 1 6<sup>th</sup> Avenue  
Mabelreign  
Harare  
Email: [charteredmoversplc@gmail.com](mailto:charteredmoversplc@gmail.com)  
Contact: +263 774 211 041  
TIN: 2001164795

## INVOICE

CUSTOMER DETAILS	
SAYWHAT Organisation	
Address: No. 24 Jefferson Rd, Harare	
Phone: (020) 2072994	

INV DATE	18-12-2025
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INV #	0311257
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CUSTOMER ORDER	1080
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Item	Description	Amount (USD)
1	Core System Architecture & Security	\$1,200.00
2	Human Resources Module	\$1,400.00
3	Programs Module (MEAL)	\$1,850.00
4	Call Center & Case Management	\$850.00
5	Document Repository System	\$750.00
6	Inventory & Asset Management	\$650.00
7	Risk Management Module	\$450.00
8	Deployment, Dashboards & Training	\$235.00
	<i>Subtotal</i>	\$7,385.00
	Taxes (if applicable)	\$0.00
	<b>TOTAL AMOUNT DUE</b>	<b>\$7,385.00</b>

Supplier not VAT registered

### Terms:

- i. Payment is due 14 days from delivery.
- ii. This invoice covers **Phase 1 development** of the SIRTIS system.
- iii. Hosting, cloud subscriptions, SMS/email services, and transfer charges are **excluded**.
- iv. Any additional features requested outside Phase 1 will be quoted separately.

### BANKING DETAILS (NOSTRO)

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Address: No. 1 6<sup>th</sup> Avenue, Mabelreign Harare. Email: [charteredmoversplc@gmail.com](mailto:charteredmoversplc@gmail.com).  
Cell: 0774211041



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**CBZ BANK**  
**Chartered Movers Plc**  
**FCA Account: 61708450037**  
**Branch code: 662**  
**Branch name: Bindura**  
**Swift code: COBZZWHAXXX**

