

## INVOICE

<b>CUSTOMER DETAILS</b> <b>SAYWHAT Organisation</b> <b>Address: No. 24 Jefferson Rd, Harare</b> <b>Phone: (020) 2072994</b>	<b>INV DATE</b>	18-12-2025
	<b>INV #</b>	0311257
	<b>CUSTOMER ORDER</b>	1080

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
	Subtotal	\$7,385.00
	Taxes (if applicable)	\$0.00
	<b>TOTAL AMOUNT DUE</b>	<b>\$7,385.00</b>

Supplier not VAT registered

### Terms:

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

**BANKING DETAILS (NOSTRO)**

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

