



ADVANCED COMPUTECH & BUSITECH CENTRE

Shop 7
Nathaniel Maxuilili Shopping Centre
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Namibia

Invoice# INV0000010/2014
Invoice date 10-02-2014
Due date 10-02-2014

Invoice

Bill to
EXPRESS HEALTH CARE
SHOP 10
NATHANIEL MAXUILILI SHOPPING CENTRE
WALVIS BAY
TEL: 064 204339

Ship to
EXPRESS HEALTH CARE
SHOP 10
NATHANIEL MAXUILILI SHOPPING CENTRE
WALVIS BAY
TEL: 064 204339

ID/SKU	Product/Service - Description	Quantity	Unit Price	Price
LAB	PREPARED A BUSINESS PLAN AND FINANCIALS	1	N\$2,000.00	N\$2,000.00
			Subtotal	N\$2,000.00
			Invoice total	N\$2,000.00

Terms and Conditions

BANKING DETAILS:

Account Name: Advanced CompuTech . Bank's Name: Standard Bank . Account Number: 241803365 . Account Type: Current/Cheque . Branch: Walvis Bay . Branch code: 082272 .

TERMS AND CONDITIONS

NB: All customers/clients are requested to double check our account number in order to avoid depositing money onto wrong account, ACBC is not responsible for such error. A deposit of 50% of the total amount is payable before the work starts. All invoices must be settled immediately after the repair service is completed unless there is a different payment agreement between the customer and ACBC, therefore all customers are advised to contact our finance department before the work starts. All invoices are strictly payable on presentation.