



ADVANCED COMPUTECH & BUSITECH CENTRE

Shop 7
Nathaniel Maxuili Shopping Centre
Kuissebmond
P.O. Box 2274
Tel: +264 64 209036
Fax: +264 64 200641
Walvis Bay
E-mail: shapakaa@acbccentre.biz
Website: www.acbccentre.biz
Namibia

Invoice# INV0000019/2014
Invoice date 28-03-2014
Due date 28-03-2014

Invoice

Bill to
SBONGAEE GROUP CC
P.O. BOX 19
OSHAKATI
NAMIBIA
MR. EDDY HASHIYANA
CELL: 0812716792

Ship to
SBONGAEE GROUP CC
P.O. BOX 19
OSHAKATI
NAMIBIA
MR. EDDY HASHIYANA
CELL: 0812716792

ID/SKU	Product/Service - Description	Quantity	Unit Price	Price
SOFT	REGIT POS SYSTEM - LICENCE	1	N\$300.00	N\$300.00
LAB	CONFIGURED THE DATA BASE	1	N\$0.00	N\$0.00
LAB	LABOUR	1	N\$200.00	N\$200.00
			Subtotal	N\$500.00
			Invoice total	N\$500.00

THIS INVOICE IS FOR DUMA.

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.