



ADVANCED COMPUTECH & BUSITECH CENTRE

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Namibia

Invoice# INV0000052/2014
Invoice date 13-10-2014
Due date 13-10-2014

Order ref.# EST0200016/2014

Bill to
LINUS KAYAWALA
WHITE HOUSE BAR
KUISEBMUND

Ship to
LINUS KAYAWALA
WHITE HOUSE BAR
KUISEBMUND

Invoice

ID/SKU	Product/Service - Description	Quantity	Unit Price	Price
POS	POINT OF SALE SOFTWARE - BAR MANAGEMENT SOFTWARE	1	N\$3,000.00	N\$3,000.00
PCC	COMPLETE COMPUTER, LCD SCREEN, MOUSE, KEYBOARD, WINDOWS	1	N\$3,000.00	N\$3,000.00
			Subtotal	N\$6,000.00
			Invoice total	N\$6,000.00
			Total Paid	N\$3,000.00
			Balance	N\$3,000.00

LABOUR AND TRAINING INCLUDED.

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.