

TAX INVOICE # 1093

Account Details: Bank Windhoek LTD | Excel Dynamic Solutions CC
Account no: 8006932418 | Branch no: 481 972 | Branch: Main branch

Contact Details: Erf 5 Adler Street, Windhoek West, Windhoek
PO Box 997154 Maerua Mall | Tel: +264 81 152 4420
Fax: +264 (0)886 560836 | Email: info@edsnamibia.com
VAT No: 6719744-01-5

Invoiced To

Kongom Group (Pty) Ltd
10b Southport Complex Cnr of Mandume Ndemufao & Hosea
Kutako Drive Southern Industry
Windhoek Khomas 9000
Namibia
Phone: +264 61 306501/5
Email: oshilumba@yahoo.com

INVOICE #	1093
Status	Unpaid
Invoice Date	23/06/2020
Due Date	23/06/2020
Amount Due	N\$ 4,617.25

Item	Price	Qty	Total
Final EIA study payment (10%)	N\$ 4,015.00	1	N\$ 4,015.00
	Sub Total		N\$ 4,015.00
	TAX		N\$ 602.25
	Grand Total		N\$ 4,617.25

T E R M S

Transfer invoiced amount to the account below:

Account name : Excel Dynamic Solutions Pty Ltd

Account no : 8006932418

Bank : Bank Windhoek

Account type : Cheque

Branch code : 481-972 (Main Branch)

Swift Code: BWLINANX

Thank you for your business