

**Softech Solutions CC**

301 City Center Building
Werner List Street
Windhoek Khomas
Namibia

INVOICE

INV-000008

Balance Due
NAD3,901.00

Bill To

Namwel Tours and Safaris

7695 Ara Street
Dorado Valley
Windhoek
Khomas
Namibia

Invoice Date : 01 Jan 2022

Terms : Custom

Due Date : 07 Jan 2022

#	Item & Description	Qty	Rate	Amount
1	IT Administration + Support	1.00	1,900.00	1,900.00
2	Google Ads - December 2021	1.00	2,001.00	2,001.00
Sub Total				3,901.00
No Tax (0%)				0.00
Total				NAD3,901.00
Balance Due				NAD3,901.00

Notes

Thanks for your business.

Terms & Conditions

Our banking details:

Bank: First National Bank

Account name: Baptista Jacinto A. Joao

Account Number: 62242145482

Branch Code: 280174

Account Type: Cheque