

**Softech Solutions CC**

301 City Center Building  
Werner List Street  
Windhhoek Khomas  
Namibia

# INVOICE

# INV-000006

Balance Due  
**NAD2,500.00**

**Bill To****XCMG Namibia**

Cnr. Of Bonsmara and Nguni Street. Northern Industrial  
Area  
Windhoek  
Namibia

Invoice Date : 25 Nov 2021

Terms : Custom

Due Date : 08 Dec 2021

#	Item & Description	Qty	Rate	Amount
1	Domain Renewal	1.00	750.00	750.00
2	Hosting Renewal	1.00	1,750.00	1,750.00

Sub Total 2,500.00

**Total NAD2,500.00****Balance Due NAD2,500.00****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