



**ITEC ICT
E SOLUTIONS**

*Experts in : Computer Repairs | Printer Repairs | Web-App Development and
Hosting | Penetration Testing | Publications|Digital Marketing and Branding |
Networks and Networking |OJT*

INVOICE


INVOICE No #: ITEC/CSR/9080

INVOICE Date: 3/3/2026

<p>From : ITEC ICT E-SOLUTIONS C/O Box 208, Zomba, Mw TPIN # 70661353 Email itecictesolutions@gmail.com Phone 992919716</p>	<p>To : CSR Zomba Malawi</p> <p><i>Description: CSR Flyers</i></p>
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Item	Quantity	Rate (MWK)	Amount	MWK
1 Festive season and New year Flyers design & multi	1	141,000.00		141,000.00
2 Martyr's Day Flyer	1	60,000.00		60,000.00
				-
				-
				-

		Sub/Total	201,000.00
		Discount	
		Total Price	201,000.00

<p>Bank Details</p> <p>Account Name ITEC ICT E SOLUTIONS Account Number 1011478413 Bank National Bank Cheques <i>Be written in the name of ITEC ICT E SOLUTIONS</i></p> <p>MANAGER: Leonard Mhone NB ACC#: 1003549441</p>	 Authorised Signature
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Important Notes

- 1 INVOICE is valid for 5 Days
- 2 3 All Taxes should be added on top of the Total (Prices are Tax Exclusive)
- 4 All payments be made into the above Banking Details with proof to below numbers

For any enquiry reach out via email at itecictesolutions@gmail.com or +265992919716