



**Pamtech**  
Designs & Systems

# INVOICE

# 2

Date: May 12, 2021

Due Date: May 5, 2021

**Pamtech Designs and Systems**

10 Chataway Avenue  
Hillside, Harare  
Zimbabwe

**Balance Due: \$5,600.00**

Bill To:

**Zonful Energy**

Item	Quantity	Rate	Amount
Wire frames	1	\$1,500.00	\$1,500.00
UI development	1	\$800.00	\$800.00
Chat support	1	\$1,000.00	\$1,000.00
Aion sigma integration	1	\$1,800.00	\$1,800.00
mobile internet skills training	1	\$500.00	\$500.00
		Total:	\$5,600.00

Notes:

Pricing is in USD