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Johannesburg
South Africa

Invoice

PREPARED FOR

EMSCI

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Invoice Number	ACC-SINV-2026-00012
Issued	4 Aug 2026
Due Date	4 Aug 2026
Currency	CHF
Total	CHF 5 000.00
Amount Due	CHF 101 770.00

Description	Qty	Rate	Total
Website Modernisation & Redesign (50% Deposit) 50% deposit for Website Modernisation & Redesign services. As per Quotation SAL-QTN-2026-00007 dated 2026-08-04.	1	CHF 5 000.00	CHF 5 000.00
Subtotal			CHF 5 000.00
Total			CHF 5 000.00

Banking Details

Company Name	AWINCORP
Company Registration	2021/659464/07
Bank	Standard Bank
Account Number	10151557460
Account Type	MyMoBiz
Branch	Johannesburg
Branch Code	000205
Branch Code (Electronic)	051001
SWIFT Address	SBZA ZA JJ

Please use the invoice number as your payment reference.

Questions?

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