



Verification code  
3B5B-1DE7-3A67-BA82  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>



## FISCAL TAX INVOICE

### SELLER

SAEED AND BROTHERS FLOUR MILLS (PVT) LTD t/a ZIM MEAL  
TIN: 2001063661  
VAT No: 220050806  
397 Induna Crescent WATERFALLS, HARARE  
HARARE  
saeedbrothers001@gmail.com  
786205610

### BUYER

MWENJE

Invoice No: 22/59  
Device Serial No: 0D52ED198AAE4C3490F4  
Customer Ref No: 65FA3903E4EC4FBD9F0DC41F27FD88A0  
Seller Invoice: INV0965

Fiscal day No: 4  
Fiscal device ID: 34275  
Date: 18/12/2025 16:16  
Ref: POS Sale

Code	Description	Qty	Price	VAT	Total Amount (incl. tax)
11031300	10Kg Roller Mealie Meal	400.00	4.50	0.00	1,800.00
					Total (excl. tax) 1,800.00
					Tax 0.00
					<b>Invoice Total, USD 1,800.00</b>

Nostro Banking Details  
Bank: BancABC  
Branch: Southerton  
Branch Code: 117  
Acc No: 57863126602014