



Verification code  
D039-78A7-EAA1-760C  
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

CASH CLIENT

Invoice No: 8/45  
Device Serial No: 0D52ED198AAE4C3490F4  
Customer Ref No: 2E3EDBAC194D4A148E89FC35E4729E2C  
Seller Invoice: INV0950

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	10.00	4.60	0.00	46.00
11031300	5Kg Roller Mealie Meal	30.00	2.50	0.00	75.00
Total (excl. tax)					121.00
Tax					0.00
Invoice Total, USD					121.00

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