



Verification code  
E036-5C2E-611C-1524  
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

CLARIVIS

Invoice No: 5/7	Fiscal day No: 2				
Device Serial No: 0D52ED198AAE4C3490F4	Fiscal device ID: 34275				
Customer Ref No: 08FEFF4DFE4343F980931AA9CF188C1B	Date: 16/12/2025 17:01				
Seller Invoice: INV0908	Ref: Sales Order				
Code	Description	Qty	Price	VAT	Total Amount (incl. tax)
11031300	10Kg Roller Mealie Meal	3,000.00	4.35	0.00	13,050.00
					Total (excl. tax) 13,050.00
					Tax 0.00
					<b>Invoice Total, USD 13,050.00</b>

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