



Verification code  
7325-0D39-1465-D1A9  
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: 17/54  
Device Serial No: 0D52ED198AAE4C3490F4  
Customer Ref No: ADD04E487FD84A7A9DE66E4C2F4DF585  
Seller Invoice: INV0960

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	1,093.00	4.45	0.00	4,863.85
11031300	5Kg Roller Mealie Meal	770.00	2.45	0.00	1,886.50
Total (excl. tax)					6,750.35
Tax					0.00
Invoice Total, USD					6,750.35

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