

FISCAL TAX INVOICE

Branch:Test

User:Admin

Date: 2025-10-10

Time: 17:43:17

Invoice #: F140-DSZJDBUIXHGPJ

To: sds

TIN Number:0000000000

VAT Number:0000000000

Email:sas@gmail.com

Email:212121212

Payment Method: Cash

Code	Product	Price	Qty	Tax %	VAT	Total
K22N	nm 10 pack	0.10	1	15	0.01	0.10

Sub Total: USD0.09

VAT Total: USD0.01

Total : USD0.10

Payment: USD0.10

Change: USD0.00



Verification Code: 0b68b7c803e6cb70

Verify at:

<https://fdmsapitest.zimra.co.zw/Device/V1/23720/>

Device ID: 23720

Invoice #: 35

Fiscal Day: 7

Thank you for your business!