

## FISCAL TAX INVOICE

Branch:Test

User:Admin

Date: 2025-10-12

Time: 16:59:46

Invoice #: FI67-DSZJDGDRCLCAY

Payment Method: Cash

Code	Product	Price	Qty	Tax %	VAT	Total
CFE0	First	1.00	2	15	0.26	2.00
WDX	Firstn	1.00	1	15	0.13	1.00

Sub Total: USD2.61

VAT Total: USD0.39

Total : USD3.00

Payment: USD3.00

Change: USD0.00



Verification Code: 32414550318365b3

Verify at:

<https://fdmsapitest.zimra.co.zw/Device/v1/23720/>

Device ID: 23720

Invoice #: 43

Fiscal Day: 7

Thank you for your business!