

FISCAL TAX INVOICE

Branch:Test

User:Admin

Date: 2025-10-12

Time: 17:04:08

Invoice #: FI70-DSZJDGDXSAPUS

Payment Method: Cash

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

Sub Total: USD1.74

VAT Total: USD0.26

Total : USD2.00

Payment: USD2.00

Change: USD0.00



Verification Code: 5fcf98ee36594286

Verify at:

<https://fdmsapitest.zimra.co.zw/Device/1/23720/>

Device ID: 23720

Invoice #: 44

Fiscal Day: 7

Thank you for your business!