

Branch:Test
User:



Date: 2025-10-20 Time: 13:35:48	FISCAL TAX INVOICE	Invoice # FI89-DSZJDXOZMQEEI
Customer AAS Trading As: New TIN: 0000000000 VAT: 000000000	Contact: 0929129912 Email: asd@ggmail.com	

Code	Product details	Unit Price	Qty.	Tax %	VAT	Sub Total	Total
12345678	nm	4.00	1	15	0.52	3.48	4.00
		Sub total:	USD3.48				
		VAT total:	USD0.52				
		Total:	USD4.00				
			Payment:	USD4.00	Change:	USD0.00	

PAYMENT DETAILS
Payment Method: Cash

BANKING DETAILS



Code: e87bb29be67b1f0b
Verify: <https://fdmsapitest.zimra.co.zw/Device/v1/23720/>
ID: 23720
Inv #: 60
Day: 7