FISCAL TAX INVOICE

Branch: Test
User: Admin

Date: 2025-10-12

Time: 19:56:59

Invoice #: FI71-DSZJDGFJBFYRK

Payment Method: Cash

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

Sub Total: USD0.87

VAT Total: USD0.13

Total : USD1.00

Payment: USD1.00

Change: USD0.00

Verification Code: ac62518b3100278a
Verify at:
https://fdmsapitest.zimra.co.zw/Device/v1/23720/
Device ID: 23720
Invoice #: 45
Fiscal Day: 7

Thank you for your business!