

|                                    |                    |           |
|------------------------------------|--------------------|-----------|
| Date: 2025-10-25<br>Time: 05:50:41 | FISCAL TAX INVOICE | Invoice # |
|------------------------------------|--------------------|-----------|

| Code     | Product details | Unit Price | Qty.     | Tax %   | VAT     | Sub Total | Total |
|----------|-----------------|------------|----------|---------|---------|-----------|-------|
| 77787878 | bn              | 1.00       | 1        | 15      | 0.13    | 0.87      | 1.00  |
|          |                 | Sub total: | USD0.87  |         |         |           |       |
|          |                 | VAT total: | USD0.13  |         |         |           |       |
|          |                 | Total:     | USD1.00  |         |         |           |       |
|          |                 |            | Payment: | USD1.00 | Change: | USD       |       |

PAYMENT DETAILS

Payment Method: Cash

BANKING DETAILS



Code: 189b133bc29f4544  
Verify: <https://fdmtest.zimra.co.zw/0000023720251020250000000009189b133bc29f4544>  
ID: 23720  
Inv #: 9  
Day: 12