

Branch:Test
User:



Date: 2025-10-19
Time: 14:18:37

FISCAL TAX INVOICE

Invoice #
FI79-DSZJDVKOLXHNK

Code	Product details	Unit Price	Qty.	Tax %	VAT	Sub Total	Total
12345678	sdas	12.00	10	15	15.65	104.35	120.00
		Sub total:	USD104.35				
		VAT total:	USD15.65				
		Total:	USD120.00				
			Payment:	USD120.00	Change:	USD0.00	

PAYMENT DETAILS
Payment Method: Cash

BANKING DETAILS



Code: 88ef6e97e99de9f5
Verify: <https://fdmsapitest.zimra.co.zw/Device/v1/23720/>
ID: 23720
Inv #: 53
Day: 7