_	
P	
-	
INVOICE PAGE	

	ວັ	COMMERCIAL INVOICE INTERNATIONAL AIR WAYBILL NUMBER	OICE INT	FERNATIONAL AIR W	AYBILL NUMBER	466619074446	
DATE OF EXPORTATION	03Jul2025	25	EX	EXPORT REFERENCES			
INVOICE NUMBER			N	INVOICE DATE	03Jul2025		
SHIPPER / EXPORTER			03	CONSIGNEE			
CHARLES GARANGANGA TELEOIS NO 7 AVON RISE, UNIT 3 AVONDALE			2222	RAD DATA RAD DATA COMMUNICATIONS LTD NO 24 RAOUL WALLENBERG STREET TEL AVIV	ATIONS LTD NBERG STREET		
Harare 9999 ZW 0714 246847			- E	TEL AVIV 6971923 IL +972 36458181	1181		
SHIPPER'S TAX NUMBER			8	NSIGNEE OR IMPOR	CONSIGNEE OR IMPORTER'S TAX NUMBER		
SHIPPER'S EMAIL CONTACT			8	CONSIGNEE'S EMAIL CONTACT	ONTACT		
PURPOSE OF SHIPMENT	(CHECK ONE)	(ONE)	Ξ	IMPORTER			
SOLD		PERSONAL EFFECTS					
NOT SOLD	3	RETURN AND REPAIR					
GIFT		SAMPLE					
ОТНЕК							
RETURN REASON TYPE			M	IMPORTER'S EMAIL CONTACT	NTACT		
RETURN OTHER REASON							
		,		,			
ORIGIN OF MANUFACTURE		FULL DESCRIPTION OF GOODS	GOODS		QTY	UNIT VALUE	TOTAL VALUE
ZIMBABWE - MINID	MINID-SW/DEMARC	ARC	}		1-Kilograms	یے428 00	428 00
TER	TERMS OF SALE	LE FCA			CURRENCY		OSN
					TOTAL FREIGHT CHARGES	ARGES	00 0
					TOTAL INSURANCE CHARGES	CHARGES	000
					OTHER COSTS		00 0
					TAX AMOUNT		00 0
					TOTAL INVOICE VALUE	UE	428 00
					TOTAL NUMBER OF PACKAGES	PACKAGES	1
					TOTAL WÉIGHT		0 8 KGS

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE (SIGNATURE REQUIREMENTS MAY VARY PER COUNTRY)

DATE	03Jul2025				
NAME	CHARLES GARANGANGA	SIGNATURE	CHARLES GARANGANGA	TITLE	
	(PLEASE PRINT)				