

COMMERCIAL INVOICE

		INTERNATIONAL AIR WAYBILL NUMBER		466619074446	
DATE OF EXPORTATION	03Jul2025	EXPORT REFERENCES			
INVOICE NUMBER		INVOICE DATE	03Jul2025		
SHIPPER / EXPORTER	CHARLES GARANGANGA TELEOS NO 7 AVON RISE, UNIT 3 AVONDALE Harare 9999 ZW 0714 246847				
SHIPPER'S TAX NUMBER					
SHIPPER'S EMAIL CONTACT					
PURPOSE OF SHIPMENT	(CHECK ONE)				
SOLD	<input type="checkbox"/>	PERSONAL EFFECTS	<input type="checkbox"/>		
NOT SOLD	<input checked="" type="checkbox"/>	RETURN AND REPAIR	<input type="checkbox"/>		
GIFT	<input type="checkbox"/>	SAMPLE	<input type="checkbox"/>		
OTHER					
RETURN REASON TYPE					
RETURN OTHER REASON					
ORIGIN OF MANUFACTURE	FULL DESCRIPTION OF GOODS			QTY	UNIT VALUE
ZIMBABWE	MINID-SW/DEMARC			- - -	- - -
TERMS OF SALE	FCA			CURRENCY	USD
				TOTAL FREIGHT CHARGES	0.00
				TOTAL INSURANCE CHARGES	0.00
				OTHER COSTS	0.00
				TAX AMOUNT	0.00
				TOTAL INVOICE VALUE	428.00
				TOTAL NUMBER OF PACKAGES	1
				TOTAL WEIGHT	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)