

# Invoice December 2024

Invoice No # A000014

Invoice Date January 06,2025

Due Date January 14,2025

### Billed By

**Oliver Chimuka**

38 Fallon Avenue, Athlone, Greendale,  
Harare,  
Zimbabwe

**Email:** chimukaoliver@gmail.com

**Phone:** +263 77 288 7738

### Billed To

**ZimWorX**

9th Floor, Joina City Corner J. Moyo & J.Nyerere ,  
Harare,  
Harare, Zimbabwe

Item		Quantity	Rate	Amount
1.	December 2024 Zimworx The Grind POS Application Support	1.00	\$ 70.00	\$ 70.00

Total (USD)	\$ 70.00
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