

Invoice

Invoice No # **A000014**
Invoice Date **Apr 29, 2024**
Due Date **May 14, 2024**

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.	Zimworx The Grind POS Support	1.00	\$ 70.00	\$ 70.00
Total (ZWL)				\$ 70.00