

Invoice July 2024

Invoice No # A000014
Invoice Date July 29,2024
Due Date August 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.	July 2024 Zimworx The Grind POS Application Support	1.00	\$ 70.00	\$ 70.00
Total (USD)			\$ 70.00	