



Invoice #: 489350
Created: 2020-09-22
Due: 2020-09-23

Jugaad
NSAA Building J Nyerere
Harare
Zimbabwe
kwaramba@jugaad.com

NSSA.
The Manager
kwarambaandy@gmail.com

Item Name	Item Quantity	Item Price	Total
House Keeping	4	800	3200
Subtotal			3200
Shipping			0
Tax			480
Discount			50
Notes	Total		3630
Amount Paid			3630
Balance Due			0