



# Invoice

# INV-000028

## Mopane Systems

Block 6 Arundel Business Park  
Mount Pleasant  
Harare Harare  
Zimbabwe

Balance Due

**\$650.00**

Bill To  
**Megasave**

Invoice Date : 17 Mar 2023

Terms : Custom

Due Date : 31 Mar 2023

#	Item & Description	Qty	Rate	Amount
1	Development of Excel Templates for SAP Intergration	1.00	650.00	650.00
			Sub Total (Tax Inclusive)	650.00
			<b>Total</b>	<b>\$650.00</b>
			<b>Balance Due</b>	<b>\$650.00</b>

## Notes

Thanks for your business.

Payment Options  

## Terms & Conditions

Cash