



Verification code  
**20F8-4C58-21CC-BC04**

You can verify this receipt manually at  
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## FISCAL TAX INVOICE

### SELLER

Chitungwiza City Council  
TIN: 200012345  
VAT No: 10000000  
Revenue Office  
Stand No. 1000, Zengeza 1, Chitungwiza  
jisdnhfwoiewjpeodck sdwfojedfpwoiedfj ew  
accounts@chitungwizacc.gov.zw  
0242-212345

### BUYER

MR FRANOS ZIVANOMOYO  
MR FRANOS ZIVANOMOYO  
TIN: 0  
T KUBATANA STR  
franos.ziva@example.com  
0772884713

Invoice No: 1 / 1000000123	Fiscal Day No: 10
Customer ref No: INV-12345	Date: 03/07/25 14:55
Device Serial No: DEV-CHIT-0001	Device ID: 123456789

Code	Description	Qty	Price	VAT	Total Amount (incl. tax)
900	RATES RECEIPT	1	93.27	-	93.27
901	REFUSE RECEIPT	1	166.35	24.96	166.35
902	WATER-HD RECEIPT	1	113.58	-	113.58
Total				15% VAT	24.96
Invoice total					373.20

Invoice is issued after purchasing goods according to agreement No555