



Brightmel Technologies

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100 L.TAKAWIRA STREET HARARE
CNR J. MOYO AND L.TAKAWIRA
SHOP A14 GROUND FLOOR

INVOICE

Bill to
Mr Dzamwaya
Account ID: BR21300524

Invoice ref
01040001D12
12/4/2021

Transaction date
4/1/2021

#	Description	Unit cost	Qty	Total
1	SAMSUNG J300, LCD COM	25.00	1.00	US\$ 25.00
1	GTEL A737/SL8 PRO, BATTERY	15.00	1.00	US\$ 15.00
		Sub-totals	2.00	US\$ 40.00
		VAT (10%)		US\$ 4.00
		Total amount (incl. VAT)		US\$ 40.00