

INVOICE #104

Graphic Design Editing



FROM	TO	INVOICE NO.	104
socialHub	Solid Wedge	INVOICE DATE	June 28, 2024
563 New Marimba Park	13A Simon Mazorodze, Waterfalls	PAYMENT DUE	July 28, 2024
Harare, Harare 00263	Harare, Harare 00263		
takudzwa.mutamburigwa@socialhub.co.zw			

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Fixing number of spelling errors ,formating , colour contrasts.	1	\$10.00	\$10.00
Total Due			USD \$10.00