

351

No. 20 Worcester Ave Eastlea, Harare

PRACTITIONERS COUNCIL OF ZIMBABWE

Tel: +263 242 303027 Cell: +263 [771] 056 413 Email: accounts@ahpcz.co.zw Website: www.ahpcz.co.zw

	INVOICE		
Name Address	Colin Sanders Topital Date	08/02/2	3
Audiess	Vendor No:		
Phone	Vat No. :10075509		
Qty	Description	Unit Price	Amount
	2023 Renazal Fees	is using	# USD
	Figna Machipenta HFSS/336176	\$ 67-00	\$ 67-00
	Zivai Chaitezii AAT2064	\$ 67 -00	\$ 67-00
	Benias Matiza - A/AT2095	\$67-00	\$ 67-00
	Gradge Misorgua ATAT2134	\$ 67-00	67 -00
	Morgen Mushipur - A/AT 3138	\$ 67-00	\$67-00
	Chomynozya Machisa- A/N/372	\$ 67-00	\$67-00
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		100	
	ALLIEC	HEALTH PRACTITION FINANCE	
		08 FEB 20	23
	TE	D. BOX A14 AVONDA 11-0242303027 CELL: C mail: accounts@ahr)‡71056413
1.0FFICE [CASH & SWIPE] at the above address 2. BANK DETAILS		Sub Total	\$ 402-00
[i] Bank	: Standard Chartered ame : Allied Health Practitioners Council h : Avondale	Vat	Inc
[ii] Bank Acc N Branc Acc No		TOTAL	\$ 402-00
NB: Write the Practitioners' name and/or Registration Number when making deposits or transfer			
3. ECOCASH BILLER SYSTEM_ [*151*2*1*36143*amount#] NB: Write your professional abbreviations, name and surname as one word, NO SPACING.			
actual DC			
Invoice	valid until 28 02 23 Prepared by 1.5 9mc	No P9 Signatu	re: