



PAID

INVOICE-1234578

2024-03-23

| | | |
|----------------------------|----------------------------|-----------------------|
| From : Rhopower | To : reapfield | Payment details |
| Belevedere | Kzm | Date: 14 April 2024 |
| Harare | harare | VAT: DK888-777 |
| Phone: 0771446827 | Phone: 0771446827 | Total Amount: \$6.68 |
| Email: info@rhopower.co.zw | Email: reapfield@gmail.com | Account Name: Flatter |

| # | Item | Quantity | Unit Price | Total Price |
|---|--|----------|------------|-------------|
| 1 | 4mm2 x 4c - CU/XLPE/SWA/PVC ALUMINIUM AMROURED | 1 | 3.75 | 3.75 |
| 1 | 10mm2 SOLAR RED | 1 | 1.88 | 1.88 |
| 1 | 6mm2 SOLAR RED | 1 | 1.05 | 1.05 |

| | |
|------------|-------------------|
| THANK YOU! | Subtotal : \$6.68 |
| | Discount (0%) : - |
| | VAT (0%) : - |
| | Total : \$6.68 |

