



PAID

## INVOICE-1234578

2024-03-25

|                            |                            |                       |
|----------------------------|----------------------------|-----------------------|
| From : Rhopower            | To : reapfield             | Payment details       |
| Belevedere                 | Kzm                        | Date: 14 April 2024   |
| Harare                     | harare                     | VAT: DK888-777        |
| Phone: 0771446827          | Phone: 0771446827          | Total Amount: \$62.93 |
| Email: info@rhopower.co.zw | Email: reapfield@gmail.com | Account Name: Flatter |

| # | Item   | Quantity | Unit Price | Total Price |
|---|--|----------|------------|-------------|
|   | 6mm2 SOLAR BLACK                                   | 1        | 1.05       | 1.05        |
|   | 95mm2 x 4c - AL/XLPE/SWA/PVC ALUMINIUM<br>ARMOURED | 3        | 20         | 60          |
|   | 10mm2 SOLAR RED                                    | 1        | 1.88       | 1.88        |

|            |                    |
|------------|--------------------|
| THANK YOU! | Subtotal : \$62.93 |
|            | Discount (0%) : -  |
|            | VAT (0%) : -       |
|            | Total : \$62.93    |

