



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: \$24.759999999999998
Email: info@rhopower.co.zw	Email: reapfield@gmail.com	Account Name: Flatter

#	Item	Quantity	Unit Price	Total Price
1	2.5mm2 x 4c - CU/XLPE/SWA/PVC ALUMINIUM ARMoured	1	2.88	2.88
1	95mm2 x 4c - AL/XLPE/SWA/PVC ALUMINIUM ARMoured	1	20	20
1	10mm2 SOLAR RED	1	1.88	1.88

THANK YOU!	Subtotal : \$
	Discount (10%) : \$101
	VAT (8%) : \$73
	Total : \$

