

Draft

Suppliers Invoice

Munashe

Granitesite

Harare

Zimbabwe

INVOICE:

INV-4577

Invoice Date	01/14/2025	Balance Due USD 1000
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Terms	Net 30
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Due Date	08 Feb 2025
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#	Item & Description	Mass (tonnes)	Rate	Amount
1	ginger	0.5	\$2	\$1000

Bank - FBC  
Branch - Nelson Mandela  
Branch Code - 2345  
Account Name - Trade Centre Pvt Ltd  
Account No. - 5689 0021 2398 4532  
Thanks for your business.

Sub Total \$1000

Total \$ 1000

Balance Due \$1000