

Bill To  
MrChiganze

Harare  
Zimbabwe

FISCAL TAX  
INVOICE:  
INV-4119

Invoice Date 09/25/2024  
Terms Net 30  
Due Date 08 Sep 2024

Balance Due USD 12

| # | Item & Description | Qty | Rate | Amount |
|---|--------------------|-----|------|--------|
| 1 | kambucha lite      | 5   | \$1  | \$5    |

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 \$

Total \$ 12

Balance Due \$12