

Draft

Suppliers Invoice

Munashe

Granitesite

Harare

Zimbabwe

INVOICE:

INV-4577

Invoice Date 01/14/2025
Terms Net 30
Due Date 08 Feb 2025

Balance Due USD 1000

#	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