Suppliers Invoice

Munashe

Granitesite

Harare

Zimbabwe

INVOICE:

5370

Invoice Date 01/18/2025

Terms Net 30

Due Date 08 Feb 2025

Balance Due USD 1000

#	Item & Description	GRV No	Mass (kgs)	Rate	Amount
1	ginger	1182025B1RM	500	\$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