

Bill To
OK
Kzm
Zimbabwe

FISCAL TAX
INVOICE:
INV-5571

Invoice Date	2/4/2025	Balance Due USD 0
Terms	Net 30	
Due Date	08 Sep 2025	

Item & Description	Cases	Units	Rate	Amount
kambucha No1	300	0	\$1	\$300
kambucha No2	400	0	\$1	\$400
kambucha No3	200	0	\$1	\$200
kambucha lite	300	0	\$1	\$300

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 \$1200
Total \$ 1200