

Draft

Suppliers Invoice

Munashe
Granitesite
Harare
Zimbabwe

INVOI
IN

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

#	Item & Description	Mass (tonnes)	Rate	A
1	ginger	0.5	\$2	

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 \$

Balance Due \$

