Suppliers Invoice

Chizanga

Granitesite

Harare

Zimbabwe

INVOICE:

5374

Invoice Date 01/18/2025

Terms Net 30

Due Date 08 Feb 2025

Balance Due USD 400

#	Item & Description	GRV No	Mass (kgs)	Rate	Amount
1	bananas	1182025B2RM	400	\$1	\$400

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 \$400

Total \$ 400

Balance Due \$400