

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		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 \$**Total** \$**Balance Due** \$

Trade Centre 82 McChlery Avenue Mbare Harare Zimbabwe +263 779 688
214 inhari@dbsglobal.co.zw www.tradecentre.com BP Number :
20001234 Company ID : 655/2023 Tax ID : 10007890