

Bill To  
MrVicini

Harare  
Zimbabwe

FISCAL TAX  
INVOICE:  
INV-4087

Invoice Date 09/21/2024  
Terms Net 30  
Due Date 08 Sep 2024

Balance Due USD 4

#	Item & Description	Qty	Rate	Amount
1	kambucha lite	4	\$1	\$4

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 \$ 4

Balance Due \$4