Suppliers Invoice

Tanaka

Granitesite

Harare

Zimbabwe

INVOICE:

5376

Invoice Date 01/19/2025

Terms Net 30

Due Date 08 Feb 2025

Balance Due USD 300

#	Item & Description	GRV No	Mass (kgs)	Rate	Amount
1	bananas	1192025B2RM	300	\$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 \$300

Total \$ 300

Balance Due \$300