

Bill To
Timothy Musasa
Kzm
Zimbabwe

FISCAL TAX
INVOICE:
INV-5478

Invoice Date 2025/03/22
Terms Net 30
Due Date 08 Sep 2024

Balance Due USD 5

#	Item & Description	Cases	Units	Rate	Amount
1	kambucha lite	5	0	\$1	\$5
1	kambucha No1	5	0	\$1	\$5

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 \$ 5

Balance Due \$5