

Bill To

Harare  
Zimbabwe

FISCAL TAX  
INVOICE:  
INV-

Invoice Date

Terms

Due Date

Net 30

08 Sep 2024

Balance Due USD

#	Item & Description	Qty	Rate	Amount
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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 \$