

Draft

Suppliers Invoice  
Munashe  
Granitesite  
Harare  
Zimbabwe

INVOICE:  
INV-4577

Invoice Date	01/14/2025	Balance Due USD 1000
Terms	Net 30	
Due Date	08 Feb 2025	

#	Item & Description	Mass (tonnes)	Rate	Amount
1	ginger	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 \$1000  
Total \$ 1000

Balance Due \$1000