

17/12/2022

Invoice No. CBT0511

To  
ADMIRE T PANGA  
48 GLENNORAH  
HARARE

Quantity	Description	Unit Price	Total Usd
105	PRINTER CARTRIDGES	\$6.00	\$630.00
	Subtotal		\$630.00
	Sales Tax		
	Shipping & Handling		
	TOTAL		\$630.00

TAK FUNG CO;LTD

3 WINGMING ST  
HONGKONG