

23/12/2022

Invoice No. CBT431

To
MERCY MAREYA
4955 123 ST
WARREN PARK
HARARE

Quantity	Description	Unit Price	Total Usd
82	PRINTER CARTRIDGES	\$7.10	\$582.20
Subtotal			\$582.20
Sales Tax			
Shipping & Handling			
TOTAL			\$582.20

TAK FUNG CO;LTD

3 WINGMING ST
HONGKONG