

COMMERCIAL INVOICE

SHIPPER INFORMATION			COUNTRY OF ORIGINAL		
CONSIGNOR: EBID LTD 141 WEST 36TH STREET VIRGINIA UNITED STATES OF AMERICA TEL: 5715052607			UNITED STATES OF AMERICA COUNTRY OF DESTINATION ZIMBABWE		
CONSIGNEES INFORMATION			TELEPHONE :		
CONSIGNEES LOUIS MAFUSOL NO 1030 MT PLEASANT HEIGHTS HARARE ZIMBABWE			TEL: +263 772 812 007 EMAIL: lmafusol@gmail.com Invoice Number : GT431-569		
TERMS: CIF HARARE		Country of Manufacture : UNITED STATES OF AMERICA Date : 06.01.23			
DESCRIPTION		NO.OF UNIT	CURRENCY	UNIT VALUE	TOTAL VALUE
			USD		
screw drivers		3 sets		\$2.00	\$6.00
sunglass		16		\$0.50	\$8.00
shoes		12		\$5.00	\$60.00
shirts		10		\$4.00	\$40.00
tights		5		\$1.00	\$5.00
caps		20		\$0.50	\$10.00
motor spares		30		\$2.50	\$75.00
kitchen ware		25		\$0.50	\$12.50
sweater		5		\$5.00	\$25.00
rice cooker		2		\$20.00	\$40.00
tv set		1		\$80.00	\$80.00
fishing rods		5		\$1.50	\$7.50
bracelets		4		\$0.50	\$2.00
shorts		10		\$3.00	\$30.00
ladies pants		4		\$0.50	\$2.00
clock		1		\$1.00	\$1.00
watch		2		\$0.50	\$1.00
earphones		3		\$0.50	\$1.50
wigs		2		\$8.00	\$16.00
tops		5		\$3.00	\$15.00
camera		1		\$25.00	\$25.00
skirt		1		\$5.00	\$5.00
TOTALS					\$467.50