Invoice

LEMIK TECHNOLOGY CO;LTD

5/F LIANHENG CITY HONG KONG

Date: DEC 18 2022 Invoice #: No.583 Customer ID:

To: TIMOTHY MUVANGO 153 SANDTON WESTGATE HARARE ZIMBABWE

Qty	Description	Unit Price	Total Usd
2100.00	SHUTTER GLASS	\$ 0.20	US\$420.00
		Subtota	\$ 420.00
		Sales Ta	ĸ
		TOTA	\$ 420.00