

12.20.2022

Invoice # CJM541

Bill To:

Name

CNOOC JD.COM

21 LIU QIANGDONG

CHINA

Ship To:

CLAUDIOUS MAPUTSA

2225 MAINWAY MEADOWS

HARARE

ZIMBABWE

Item Number	Description	Price	Quantity	Amount Usd
1	SHUTTER GLASS	\$ 0.20	1,200	\$ 240.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ 240.00
TOTAL				\$ 240.00