

19/12/2022

Invoice No. CBT0517

To
LESLEY MACHARA
2331 GLEN VIEW 1
HARARE

Quantity	Description	Unit Price	Total Usd
2610	SHUTTER GLASS	\$0.20	\$522.00
Subtotal			\$522.00
Sales Tax			
Shipping & Handling			
TOTAL			\$522.00

TAK FUNG CO;LTD

3 WINGMING ST
HONGKONG