

GRACE TECH CO.LTD

ROOM 120 CHENG DENG
SHENZHEN GUANGDONG
HONG KONG

INVOICE

Invoice To

Company Name: Aidrons
Enterprises
2841 Chitombo Dzivarasekwa
Harare Zimbabwe

Invoice No. 0201005

Invoice Date: 03 Jan 2023

Description	Quantity	Price per Unit	Price
Bearings	4	\$4.00	\$16.00
Driven Plate Assy	4	\$15.00	\$60.00
Rear View Mirror	1	\$6.00	\$6.00
Rear Combination Lamp	1	\$3.00	\$3.00
Hammer	4	\$3.00	\$12.00
Total			\$97.00

Payment Terms:

100% payment is required on order.
Delivery within 21days from receipt of payment

Thank you for your business.