



INVOICE

Invoice From

Company Name: Lorre Africa
1st Floor
Grosvenor Gate
Lagos
Nigeria

Invoice To

Company Name: Mr Henry HE/ G>M SHI QIAO
Block 54 Greenclose
Borrowdale
Harare Zimbabwe

Invoice No. 02023001

Invoice Date: 10 Dec 2022

Description	Quantity	Price per Unit	Price
Computer	2	\$25.00	\$50.00
Tomic Absorption	1	\$50.00	\$50.00
Grass Cups	20	\$2.75	\$55.00
Prototype	1	\$25.00	\$25.00
Lulti-element	1	\$60.00	\$60.00
Analyzer	1	\$45.00	\$45.00
Balance	2	\$20.00	\$40.00
Temperature control eating plates	2	\$25.00	\$50.00
TOTAL			\$375.00

Payment Terms:**100% payment is required on order.****Delivery within 21days from receipt of payment****Thank you for your business.**