

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. 0202305
Invoice Date: 28 Dec 2022

Description	Quantity	Price per Unit	Price
Phone Holder	1	\$1.00	\$1.00
Sunglasses	1	\$0.50	\$0.50
Necklace	3	\$1.00	\$3.00
Acrylic Metallic	2	\$2.00	\$4.00
Ladies Suit	1	\$5.00	\$5.00
Bunion Corrector	2	\$2.00	\$4.00
Neon Acrylic	2	\$10.00	\$20.00
Canvas	1	\$1.00	\$1.00
Blouse	3	\$2.00	\$6.00
Waist Trainer	1	\$1.43	\$1.43
Laptop	1	\$120.00	\$120.00
LCD	2	\$7.50	\$15.00
Wi-Fi Router	1	\$3.00	\$3.00
Ring Light	1	\$2.00	\$2.00
UPS Set	1	\$8.00	\$8.00
Head Phones	1	\$1.00	\$1.00

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Wrist Watch	6	\$4.00	\$24.00
Air Filter	2	\$2.00	\$4.00
Oil Filter	10	\$2.00	\$20.00
Fuel Filter	10	\$1.00	\$10.00
Fuel Injector	5	\$1.20	\$6.00
Universal Joint	5	\$2.50	\$12.50
Support Seat Assembly	3	\$20.00	\$60.00
Bearings	12	\$1.20	14.40
Rear Tail Lights	2	\$2.00	\$4.00
Total			\$349.83

Payment Terms:

100% payment is required on order.

Delivery within 21days from receipt of payment

Thank you for your business.