

# LINGLEE ACCESSORIES

213 XINGGATE

HONG KONG

Bill To: KAYLA GAHADZA C/O FARAI GAHADZA  
Address: 6443 SOUTHVIEW PARK  
HARARE

Invoice #: 002523

Invoice Date: 02/12/2022

Item #	Description	Qty	Unit Price	Discount	Price Usd
1	TECHNO PHONES	100	\$ 8.00		\$ 800.00
2	JACKET	2	\$ 8.00		\$ 16.00
3	SHOES	4	\$ 5.00		\$ 20.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 836.00
Tax Rate					
Sales Tax					\$ -
Other					
Deposit Received					
TOTAL CIF HRE					\$ 836.00

Make all checks payable to LINGLEE ACCESSORIES.