

15/12/2022

Invoice # CJM541

Bill To:

Name

CNOOC JD.COM

21 LIU QIANGDONG

CHINA

Ship To:

ADMIRE T PANGA

48 GLENNORAH

HARARE

ZIMBABWE

Item Number	Description	Price	Quantity	Amount Usd
1	PRINTER CARTRIDGES	\$ 8.00	102	\$ 816.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ 816.00
TOTAL				\$ 816.00