

14/12/2022

Invoice # CJM531

**Bill To:**

Name

CNOOC JD.COM

21 LIU QIANGDONG

CHINA

**Ship To:**

TINOTENDA MANDIURAYA

134 RUWA

HARARE

ZIMBABWE

Item Number	Description	Price	Quantity	Amount Usd
1	PRINTER CARTRIDGES	\$ 8.00	92	\$ 736.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ 736.00
TOTAL				\$ 736.00