

12.18.2022

Invoice # CJM541

Bill To:

Name

CNOOC JD.COM

21 LIU QIANGDONG

CHINA

Ship To:

TAFADZWA NICHOLAS

3601 MANYAME PARK

HARARE

ZIMBABWE

Item Number	Description	Price	Quantity	Amount Usd
1	PRINTER CARTRIDGES	\$ 7.00	82	\$ 574.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ 574.00
TOTAL				\$ 574.00