

07/01/2023

Invoice No. CBT0011

To  
GRACE RUHODE  
3302 MAINWAY  
MEADOWS  
WATERFALLS  
HARARE

| Quantity            | Description       | Unit Price | Total Usd |
|---------------------|-------------------|------------|-----------|
| 3078                | BACK PHONE COVERS | \$0.30     | \$923.40  |
|                     |                   |            |           |
|                     |                   |            |           |
|                     |                   |            |           |
|                     |                   |            |           |
|                     |                   |            |           |
|                     |                   |            |           |
|                     |                   |            |           |
|                     |                   |            |           |
| Subtotal            |                   |            | \$923.40  |
| Sales Tax           |                   |            |           |
| Shipping & Handling |                   |            |           |
| TOTAL               |                   |            | \$923.40  |

TAK FUNG CO;LTD

3 WINGMING ST  
HONGKONG