Invoice

LEMIK TECHNOLOGY CO;LTD 5/F LIANHENG CITY HONG KONG

Date: DEC 10 2022 Invoice #: No.564 Customer ID:

To: NGONI MAPS 2758 MUPFUTI RD NEW MALBOROUGH HARARE ZIMBABWE

Qty	Description	Unit Price	Total Usd
10.00	MONEY COUNTERS	\$ 35.00	US\$350.00
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		Subtotal	\$ 350.00
		Sales Tax	
		TOTAL	