

SALES ESTIMATE INVOICE

Customer: ABC Logistics
Invoice Ref: AI009/03/2025
Date: 01-03-2025

Service Description	Amount (USD)
Disbursement Fees	\$20.00
Agency	\$300.00
Documentation Fee	\$10.00
ZIMRA Submission Fee	\$10.00
ZIMRA Duty	\$100.00
Port Health and EMA Inspection Fee	\$49.98
Subtotal	\$489.98
VAT @ 14.5%	\$73.50
TOTAL	\$563.48

This Sales Estimate is valid for 30 days. Payment should be made in full before service is rendered.