



Invoice

Invoice No: INVLTB2855

Balance Due
\$0.00

Head Office
Shop 191 ,Long Cheng Plaza ,Cnr Mutley Bend & Samora
Machel Avenue ,Belvedere ,Harare ,Zimbabwe
Vat No: 220088744 | TIN No : 2001263452
Harare Harare

Bill To
HAMILTON INSURANCE
97 CHURCHILL , GUNHILL HARARE
TIN:
VAT NUMBER:

Invoice Date : 14 Feb 2025
Terms : Due On Receipt
Due Date : 14 Feb 2025
Sales person : Angela
Invoice Currency : USD

#	Item & Description	Qty	Unit Price	Total Excl
1	CANON 071 GENERIC BLACK TONER CART	2.00 pcs	35.00	70.00
Sub Total				70.00
Invoice Total				\$70.00
Payment Made				(-) 70.00
Balance Due				\$0.00

Notes

Registered with PRAZ
Many thanks! Looking forward to doing business with you!

CONTACT DETAILS
Angela: 0713630607
email: angela@lynxtechzw.com
Shop 191 Long Cheng Plaza, Belvedere, Harare

Terms & Conditions

Banking Details

Bank : ECOBANK ZIM
Branch: MSASA
Acc Name: TECHZONE ZW PVT LTD
ZIG Acc # : 5767200020827
NOSTRO Acc # : 5767200020828
Branch Code: 26000