

PAID

**Webdev (Pvt) Limited**

207 Josiah Tongogara, cnr 9th, Avenues, Harare, Zimbabwe

Tel: 08677 004 796 | Tel: +263 4 702 906

VAT Number: 220117964 TIN: 2000080550

Tax clearance: <https://www.webdev.co.zw/certificates/>

All services must be paid in advance.

Proforma Invoice prices are subject to change.

Fiscal Device ID : 14150  
Device Serial Number : F17A7E650D26  
Fiscal Day : 11/09/2024  
Zimra Invoice No : 407|64642  
Customer Reference No : MYWD.172818



Verification

code:82F6-D6B2-0837-D0F4

You can verify this receipt manually

at <https://fdms.zimra.co.zw/>**Fiscal Tax Invoice #2024-09-11-7615**

Invoice Date: 11/09/2024

Due Date: 10/09/2024

**Invoiced To**

Sentrywave (Pvt) Limited(USD)

ATTN: Victor Chinyavada

4578 Rockview D

Epworth

Harare, Harare,

Zimbabwe

Description	Total
Domain Registration - naglink.co.zw - 1 Year/s (10/09/2024 - 09/09/2025)	\$5.00
<b>Sub Total</b>	<b>\$4.35</b>
<b>15.00% VAT</b>	<b>\$0.65</b>
<b>Credit</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$5.00</b>

**Payments**

Transaction Date	Gateway	Fiscal Receipt Number	Amount
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11/09/2024	Paynow USD Nostro	82F6-D6B2-0837-D0F4	\$5.00
Balance			\$0.00

CASH AND SWIPE Options

- CASH: Webdev Harare Office | 207 J. Tongogara Ave/Cnr 9th St | Harare
- CASH: Webdev Bulawayo Office | Suite 13, Princess Park Mansions |Cnr S.Parirenyatwa & L.Takawira Rd | Bulawayo
- POS SWIPE (ZiG) or USD: Same Hre and Byo addresses as above

Pay online using Mobile money, Card, or Online/Mobile Banking by logging in below

<https://www.webdev.co.zw/viewinvoice.php?id=2024-09-11-7615>

BANKING DETAILS

Account Name	Bank & Currency	Account Number	Branch & Code	Swift Code
WEBDEV PVT LTD	CABS(ZIG)	1003140378	Northridge Park-2400	CABSZWHA
WEBDEV PVT LTD	CBZ (USD)	23000610067	Corporate Banking-047	COBZZWHA
WEBDEV PVT LTD	NEDBANK(USD)	11990747247	Borrowdale-18101	MBCAZWHX