**Our Reference** 

INV00840

## **Tax Invoice**



**USD Currency** 

**VAT Number** 10060734 **BP Nn** 2001200114

**Telephone** +263 779 230654; 0774 233 477

+263 776 189953

Email: sales1@bearingspower.co.zw

Customer VAT No:10073362

To:

PRO002 PRODIARY

175 MUNHONDO STREET RUWA

**Delivery Note** 

DZOMBA INVESTMENTS (PVT) LT	D	į
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**Date** 

6/5/2021

22 Nuffield Road Workington Harare

**Account** 

PRO002

111000	0/0/20							3.0
Item Code	Item Description	<u>Ordered</u>	<u>Prev</u>	Quantity Unit	Price (In) Dis	sc %	<u>Гах</u>	Total (Incl)
NTN-6001ZZC3	BEARING	9.00	0.00	9.00 EA	4.00	4	.56	36.00
NSK- 6204ZZC3	BEARING	10.00	0.00	10.00 EA	5.00	6	.33	50.00
					Total (Excl)	US		75.11
					Tax	US		10.89
Received by					Total (Incl)	US		75.11
			- —		Discount	US		0.00
Date _			- —		Rounding	US		10.89
Signed				Additional Charges Total Tax US		0.00		
				Additional Charges Total (Incl) US			0.00	
					Total (Incl)	US		86.00

**Order No** 

SO0872

Banking Details Nostro Account
Account Name: Dzomba Investments

Bank: ZB Bank
Branch: Rotten Row
Account No: 4144750572405