



# Proforma Invoice

Stand 1543  
Cnr Soutter/Bryce Roads  
New Ardbennie  
Harare, Zimbabwe

Tel: +263-8677008744  
+263-242-660693/4/5  
660696/99  
Website: www.cutrag.co.zw

Invoice No. Prf - CLN7SKL-23-1

Haltrade Distribution Pvt Ltd  
Bay 27, Harrow Rd Business Park  
Msasa  
Harare

VAT number : 10072698

10-Mar-23

Description	Weight	Unit price	Invoice value
	kgs	US\$/kg	US\$
Cutting charges for grade - CLN7SKL-23-1			
	198	0.50	99.00
SUB TOTAL			99.00
Total quantity of cartons shipped			
Total kgs per carton			
Vat			14.85
TOTAL US\$			113.85

## Payment details :

Account name : Cut Rag Processors  
Bank : First Capital Bank Limited  
Branch : Pearl House - (2144)  
Account No. : 21571032333  
Account Type : Nostro FCA - Domestic

VAT No. 10001380

For and on behalf of

CUT RAG PROCESSORS (PRIVATE ) LIMITED

P Chikwavaire  
Finance