

Date: 2024-10-09
14:50

Invoice No: 6173
Device Serial No:
01ZIM10004252

Verification code
24B3-32B6-B9B8-D40E
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02164

Bullred Farming P/L

Stand 18408
Mukuvizi Office Park
Woodlands Rd, Msasa, Harare
Telephone +263867700483

Customer Details:
U5AVE001
Aventua
AVENTUA GLENARA RD

VAT Registration 220106767
Business Partner No 300013095
TIN: 2000112414
Bank Name Nedbank
Branch Code Belmont
Bank Account 11990138674

Price Query

Customer VAT No.:
Customer TIN: TIN 2001074320

Email debtor@bullreddistribution.com

Delivered To.:
AVENTUA GLENARA RD

Sales Rep MIK
Currency: USD

Account	Date	Order No	Currency Tendered
U5AVE001	9/10/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GZNSUPCHA/4KG	Super Briquettes 4kg	Case	10.000	3.92	5.12	39.22	
	Customer Withholding TAX USD		1.000	1.96	0.00		1.96

Amount Excl Tax USD 36.06
Tax Total: USD 5.12
Total (Inc) USD 41.18
Discount USD 0.00

Invoice Total: USD 41.18

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date _____

Signed _____

NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674
CABS Nostro Account- Bullred Farming P/L Account No. 1125284196
FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201
Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934
Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100