

Fiscal day No: 5 Invoice No: 10020 Verification code
 Date: 2025-02-06 12:05 Device Serial No: 8CBE-6D0F-B9AF-1763
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Fiscal Tax Invoice:

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Bullred Farming P/L

Stand 18408
 Mukuvisi Office Park
 Woodlands Rd, Msasa, Harare
 Telephone +263867700483
 VAT Registration 220106767
 Business Partner No 300013095
 TIN: 2000112414
 Bank Name Nedbank
 Branch Code Belmont
 Bank Account 11990138674

Customer Details:

UU5ART001
Artelligence P/L
 69 Greengrove road , Athlone
 Harare
 TIN 2000858511

Email debtor@bullreddistribution.com

Delivered To.:
ARTELIGENCE

Customer VAT No.:

Customer TIN: TIN 2000858511

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered
UU5ART001	6/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPGRE/225G	Geisha Soap Green & Honey 20 x 225g	Case	150.000	15.50	303.30	2,325.30
GU/GSPPIN/225G	Geisha Soap Pink & Honey 20 x 225g	Case	150.000	15.50	303.30	2,325.30
				Amount Excl Tax USD		4,044.00
				Tax Total:	USD	606.60
				Total (Inc)	USD	4,650.60
				Discount	USD	0.00

**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 _____

Invoice Total: USD **4,650.60**

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