

Fiscal day No: 4
Date: 2024-11-15
12:47
Device ID: 9935

Invoice No: 7489
Device Serial No:
01ZIM10004252

Verification code
BD00-E8ED-7F3D-3AD4
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16451

Bullred Farming P/L

Stand 18408
Mukuvizi 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:

U5ADM002
Admed
5 Routledge cnr coxwell Milton p
Harare
TIN 2000012336
C.O.D.

Email

debtor@bullreddistribution.com

Delivered To.:
ADMED PVT LTD

Customer VAT No.: VAT 220033692
Customer TIN: TIN 2000012336

Sales Rep LOV
Currency: USD

Account	Date	Order No	Currency Tendered
U5ADM002	15/11/2024	ANDREW	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/MDESA/8	Monty & Me Dog Food Essential Adult 1 x 8Kg	Case	6.000	12.78	0.00	76.68
				Amount Excl Tax	USD	76.68
				Tax Total:	USD	0.00
				Total (Inc)	USD	76.68
				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 76.68

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