

Fiscal day No: 4
Date: 2024-11-07
15:28
Device ID: 9935

Invoice No: 7239
Device Serial No:
01ZIM10004252

Verification code
3C5C-E825-DD37-B1E8
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI16260

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:

U5BHA004
Bhagatji Brothers
P.O. Box 10
Collen Bawn
TIN 2000029637

Email

debtor@bullreddistribution.com

Delivered To.:
BHAGATJI BROTHERS
SUPERMARKET

Sales Rep PAT
Currency: USD

Customer VAT No.: VAT 220163820
Customer TIN: TIN 2000029637

Account	Date	Order No	Currency Tendered		
U5BHA004	7/11/2024	MR NAIK	USD		

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20
GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20
				Amount Excl Tax USD		109.92
				Tax Total:	USD	16.48
				Total (Incl)	USD	126.40
				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 **126.40**

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