

Date: 2024-12-20
16:16

Invoice No: 8664
Device Serial No:
01ZIM10004252

Verification code
2813-43A2-A32E-CB5A
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receipt manually at
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Page 1 of 1

Fiscal Credit Note:

Invoice No: UBHC02409

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:

U5ALE001

Alex

ALEX

Invoicing Error

Email

debtor@bullreddistribution.com

Delivered To.:

ALEX

Sales Rep TIN

Currency: **USD**

Customer VAT No.:

Customer TIN:

Account	Date	Order No	Currency Tendered
U5ALE001	20/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Disc %	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	40.000	43.00	0.00		1,720.00
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	1.000	47.50	0.00		47.50
	Customer Withholding TAX USD		1.000	2,134.26	0.00		2,134.26

Amount Excl Tax USD 3,901.76

Tax Total: USD 0.00

Total (Inc) USD **3,901.76**

Discount USD 0.00

Invoice Total: USD **3,901.76**

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