

Fiscal day No: 5
Date: 2025-02-08 09:20
Device ID: 9935

Invoice No: 10071
Device Serial No:
01ZIM10004252

Verification code
837A-935D-17D4-FE17
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI18372

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

Sales Rep LOV

Currency: USD

Customer VAT No.: VAT 220033692

Customer TIN: TIN 2000012336

Account	Date	Order No	Currency Tendered
U5ADM002	8/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/MDESA/20	Monty & Me Dog Food Essential Adult 1 x 20Kg	Case	5.000	29.83	0.00	149.15
				Amount Excl Tax	USD	149.15
				Tax Total:	USD	0.00
				Total (Inc)	USD	149.15
				Discount	USD	0.00

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

Invoice Total: USD 149.15

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