

Fiscal day No: 4
Date: 2025-01-15
08:13
Device ID: 9935

Invoice No: 9524
Device Serial No:
01ZIM10004252

Verification code
BF46-DFEC-B0F4-994B
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No: UBHI17896

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

Email debtor@bullreddistribution.com

Delivered To.:
ALEX CHIREMBA

Sales Rep TIN
Currency: USD

| Account | Date | Order No | Currency Tendered | | |
|----------|-----------|----------|-------------------|--|--|
| U5ALE001 | 15/1/2025 | | USD | | |

| Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|---------------|---|------|----------|------------|---------------------|-----------------|
| GMO/CDADU/25 | Classic Dog Food Adult 1 x 25Kg | Case | 15.000 | 43.00 | 0.00 | 645.00 |
| GMO/CDLPUP/25 | Classic Dog Food Large Breed Puppy 1 x 25Kg | Case | 10.000 | 47.50 | 0.00 | 475.00 |
| | Customer Withholding TAX USD | | 1.000 | 56.00 | 0.00 | 56.00 |
| | | | | | Amount Excl Tax USD | 1,176.00 |
| | | | | | Tax Total: | 0.00 |
| | | | | | Total (Incl) | 1,176.00 |
| | | | | | Discount | 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 1,176.00

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