

Fiscal day No: 4
Date: 2024-12-16
12:07
Device ID: 9935

Invoice No: 8389
Device Serial No:
01ZIM10004252

Verification code
CB2E-43A3-5925-D7BB
You can verify this
receipt manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI17134

Bullred Farming P/L
Stand 18408
Mukuvisi 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

Customer VAT No.:

Customer TIN:

Sales Rep TIN

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5ALE001	16/12/2024		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	20.000	43.00	0.00	860.00
GMO/CDLPUP/25	Classic Dog Food Large Breed Puppy 1 x 25Kg	Case	15.000	47.50	0.00	712.50
	Customer Withholding TAX USD		1.000	78.63	0.00	78.63

Amount Excl Tax USD	1,651.13
Tax Total: USD	0.00
Total (Inc) USD	1,651.13
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 1,651.13

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