

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>



Fiscal Tax Invoice:

Invoice No:UBHI16260

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:

U5BHA004

Bhagatji Brothers

P.O. Box 10

Collen Bawn

TIN 2000029637

Email

debtor@bullreddistribution.com

Delivered To.:

BHAGATJI BROTHERS
SUPERMARKET

Customer VAT No.: VAT 220163820

Customer TIN: TIN 2000029637

Sales Rep PAT

Currency: USD

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 (Inc)	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