

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5STA063

Customer Name: **Staff Account Hre - Chetan**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.: 0**

**Customer TIN:**

Invoice No:BINV0391

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

MR GOPAL

**Sales Rep** CHE

**Currency:** USD

**Customer Phone:** 0

**Customer Email:**

Account	Date	Order No
U5STA063	9/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34029090	GU/OMOACOL/1.5L	Omo Auto Liq With Comfort 8X1.5L	Unit8	3.000	6.910	2.70	20.73
34029090	GU/OMOACOL/1.5L	Omo Auto Liq With Comfort 8X1.5L	Unit8	3.000	6.910	2.70	20.73
25.04.26							

Amount Excl Tax USD	36.06
Tax Total: USD	5.40
<b>Total (Inc) USD</b>	<b>41.46</b>
Discount USD	0.00

**Invoice Total: USD 41.46**

**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 \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 47/21320

Date: 2025-09-09T15:59:39 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 961a-4daf-1b66-25c1

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Invoice No:BINV0391

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U5STA063	9/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001

InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001

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