

Date: 2025-01-17 12:24

Invoice No: 9630
Device Serial No:
01ZIM10004252

Verification code
3DB3-2655-90F8-234C
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Credit Note:

Page 1 of 1

Invoice No:UBHC02486

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:

U5CCI001
Bellpepper TA Circle C
BELPEPPER

Order reinvoiced

Customer VAT No.: VAT 220024948

Customer TIN: TIN 2001033953

Email

debtor@bullreddistribution.com

Delivered To.:

BELPEPPER

Sales Rep KIL

Currency: **USD**

Account	Date	Order No	Currency Tendered			
U5CCI001	17/1/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Disc %Tax	Total (Incl)
GZNSUPCHA/4KG	Super Briquettes 4kg	Case	10.000	3.92	5.12	39.22
	Customer Withholding TAX USD		1.000	1.96	0.00	1.96

Amount Excl Tax USD 36.06

Tax Total: USD 5.12

Total (Inc) USD **41.18**

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 **41.18**

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

01ZIM10004252#USD#80.43 TIN 0200019187

UBHC02486_C0001_00014384_1701251224_01ZIM10004252#USD#80.43