

Fiscal day No: 5
Date: 2025-02-06 12:05
Device ID: 9935

Invoice No: 10020
Device Serial No:
01ZIM10004252

Verification code
8CBE-6D0F-B9AF-1763
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No:UBHI18321

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:
UU5ART001
Artelligence P/L
69 Greengrove road , Athlone
Harare
TIN 2000858511

Email debtor@bullreddistribution.com

Delivered To.:
ARTEIGENCE

Customer VAT No.:
Customer TIN: TIN 2000858511

Sales Rep WILS
Currency: USD

Account	Date	Order No	Currency Tendered
UU5ART001	6/2/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/GSPGRE/225G	Geisha Soap Green & Honey 20 x 225g	Case	150.000	15.50	303.30	2,325.30
GU/GSPPIN/225G	Geisha Soap Pink & Honey 20 x 225g	Case	150.000	15.50	303.30	2,325.30

Amount Excl Tax	USD	4,044.00
Tax Total:	USD	606.60
Total (Inc)	USD	4,650.60
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 4,650.60

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