

00148A C385B45D18183F89C23F2A870DA73CE742AC7A0A115118A2C9CAF8E03D508420221217123118

**FISCAL TAX INVOICE**

**GREENWOOD WHOLESALE**

Venture House  
97 George Sibindiwa Street  
Bulawayo,  
Zimbabwe  
Tel: +263 292 72122/3  
+263 292 63651/2  
+263 292 886223

**NATIONAL GENERICS (PVT) LTD**  
T/A GREENWOOD WHOLESALE  
VAT REG NO: 10001173  
B.P. NO: 200001076

AGENCY IN USD  
NANA M. OTSHWA CLINIC  
NANA M. OTSHWA CLINIC  
MAYANGI MUMPKA CENTRE  
MUDA

Invoice No: **BPS1061478**  
Bill-to Customer No: **CCM**  
Order No: **BSO079508**  
Fateral Document  
Posting Date: **17 December 2022**  
Salesperson: **ARMSTRONG MANENJI**

| Batch No | Expiry Date | Qty  | Unit Price | Discoun<br>t % | VAT<br>Identifi<br>er | Amount |
|----------|-------------|------|------------|----------------|-----------------------|--------|
|          |             | 1 ✓  | 2.37       |                | 143                   | 2.37   |
|          |             | 1 ✓  | 11.90      |                | 143                   | 11.90  |
|          |             | 1 ✓  | 16.81      |                | NO VAT                | 16.81  |
| WE2803   | 1/30/2027   | 50 ✓ | 0.78       |                | NO VAT                | 39.50  |
| V374174  | 7/30/2024   | 20 ✓ | 1.25       |                | NO VAT                | 25.20  |

INV-DISCOUNT  
**SUB TOTAL** 95.78  
**TAX TOTAL** 2.07  
**INVOICE TOTAL USD** 97.85

17/12/22  
306

1 ctn NC

CHECKER 1 RM CHECKER 2 NC SUPERVISOR BSM  
VEHICLE NO. \_\_\_\_\_ WEIGHT \_\_\_\_\_  
RECEIVED BY Husband SIGNATURE [Signature] DATE 17/12/22  
NAT. ID NO. 0775-051-80  
60 Day 0 30 Day 0 Current 0 Balance Due 0  
NAT. ID NO. 0775-051-80  
60 Day 0 30 Day 0 Current 0 Balance Due 0