

INVOICE

EXPORTER

GRC TRUCKS SALES
PO BOX 288
GAINSBOROUGH
DN21 9ER

0000

DATE:

15/02/23

INVOICE #

100

CUSTOMER ID:

JB787TZ

IMPORTER

CLOMASTRA GROUP 990

Sugarloaf Hill

Glen Lorne

Harare

Zimbabwe

0000

CONTACT	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Sales	Due on receipt	15/02/23

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	Chairs		\$15USD
1	Cupboard		\$10USD
1	Chest Drawer		\$15USD
1	Wooden Door		\$3USD
SUBTOTAL			\$43USD
SALES TAX			0
TOTAL			\$43USD

MAKE ALL CHECKS PAYABLE TO CREATE & CO.

Thank you for your business!