



## PROFORMA INVOICE

Tobacco Research Board  
Kutsaga Research Station, Airport Ring  
Road Harare, Zimbabwe  
Phone No: +263 (0) 8688002604  
Email: accounts@kutsaga.co.zw

Invoice Number QUOT-00006  
TIN Number 2000027944  
VAT Number 2200059870  
Invoice Date 18/09/2025  
Sales Person:  
Currency USD

CLIENT NAME: **NUTRIMASTER PVT TLD**  
CLIENT STREET: 17 FOUNDRY RD, ASPINDALE, HRE  
CLIENT CITY:  
CLIENT PROVINCE:

Client Account Number USNUTRIMASTER  
Client TIN 2001219655  
Client VAT Number  
Client Reference

HS Code	Description	Quantity	Unit Price	Discount	VAT Rate	Net Price
99001000	PHS Certificate Renewal--PHS01-Enamect 5 GR (Entomology)	1	60.87		15.00%	60.87
99001000	PHS Certificate Renewal--PHS01-Optistroy (Pathology)	1	60.87		15.00%	60.87
99001000	PHS Certificate Renewal--PHS01-Acela 60 EC (Entomology)	1	60.87		15.00%	60.87
99001000	PHS Certificate Renewal--PHS01-Optimator 112 EC (Entomology)	1	60.87		15.00%	60.87
99001000	PHS Certificate Renewal--PHS01-Imidacloprid 350 SC (Entomology)	1	60.87		15.00%	60.87
99001000	PHS Certificate Renewal--PHS01-Lambda cyhalothrin (Entomology)	1	60.87		15.00%	60.87
99001000	PHS Certificate Renewal--PHS01-Clomazone 480 EC (Physiology)	1	60.87		15.00%	60.87

Amount (excl.) value added tax 426.09

Value added tax 63.91

Total due 490.00

PRICES IN USD

Acc Name: Tobacco Research Board

Stanbic BANK

CBZ

ZWG: 9140006650057

ZWG: 68260916650016

USD: 9140006069605

USD: 68260916650046

Interest is charged at 40% on Overdue Accounts

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_