

# **INVOICE**

Invoice #: EL0432456592-CARGO

Delivery Date: 2023-09-02

Number 20 Robson Manyika,
Debmar House, office 13, Harare,
Zimbabwe
b.madondo@downeyexclusive.co.zw
+971 50 278 2566

### SHIPPER INFORMATION

#### RECEIVER INFORMATION

Shipper Name: DXB Runners Receiver Name: Ethel Simbi

Luselwaleza Kairezi Address: Shop 5B | Lower Floor | Regal

Address: Apt 507 | Building C1 | The Star Mall | Btwn 1st & 2nd Ave.

Pulse Residence | Dubai South Phone: +263 78 076 8389

Phone: +971525838776 Email: dxbrunnerops@gmail.com

Email: dxbrunnerops@gmail.com

## PACKAGE DETAILS

Qty.	Piece Type	Description	Length(cr	Width(cm	Height(cm	Weight (kg)
1	Loose	LAPTOPS				62

# COMMENTS

1. Payment is due upon collection.

 Please note the invoice number in your payment method
 Banking and wire transfer may also be reduced here **Subtotal:** 650.00

**Tax:** 0.00

**Total:**650.00

Thank you for your business!