

**PRICE DUE DILIGENCE**

MINISTRY OF TOURISM AND HOSPITALITY INDUSTRY

Contact Person: MANYERUKE P

PAYMENT RUN No.

Vendor Name:

Invoice No.

ADVERTISING INDUSTRIES

Quoted Product

Date of Invoice

25-Sep-24

Quoted Product	Quantity	Price Each Zim Dollars	Official Rate at date of Invoice	Implied Price Each in US Dollars as per Invoice	Market Price Each in US Dollars at date of Invoice	Market price each if official rate used in Zim Dollars	Total Invoice Price for each Item	Total if market rate used	Total Premium in Zim Dollars
Marching Banner	1	\$1,371.02	\$13.99	\$98.00	\$140.00	\$1,958.60	\$1,371.02	\$1,958.60	-\$587.58
Stand Alone Banner	1	\$1,049.25	\$13.99	\$75.00	\$145.00	\$2,028.55	\$1,049.25	\$2,028.55	-\$979.30
		\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$1.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00


Invoice Total

\$2,420.27 Total if market rate used

Comments: Negative variance.


Prepared By: James Kaunda

Date: 26/09/2024

Signature: 

Reviewed By: Shirley Shone

Date: 26/09/2024

Signature: 

Head Of Internal Audit: Manyeruke P

Date: 26/09/2024

Signature: