

Invoice To:

West properties
WEST PROPERTIES
N/A
0772205300
N/A

Invoice Info

Invoice No	#71
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#20th October 2021
Due Date:	#20th October 2021

Description	Unit Price	Qty.	Subtotal
Crane hire to offload 20ft container in pomona	100.00	1	100.00



Sub Total	100.00
Discount	0.00
Grand Total	100.00

Note:

Crane hire serives

Terms & Conditions:

N/A

Bank Details

Bank
Branch
ACC Name:
Acc no:

steward bank avondale chiminyah logistics

1008743618

Nostro Bank

Bank Branch ACC Name: Acc no: First capital Msasa branch Ishmael chiminya 18600421423

Client Signature

Authority Signature