



## Invoice Info

### Invoice To:

**TENCRAFT CONSTRUCTION**

**TENCRAFT**

5 Amby drive greendale msasa

0772417099

phirie99@gmail.com , vmtomba@tencraft.co.zw , ephiri@tencraft.co.zw

Invoice No	#39
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#23rd September 2021
Due Date:	#23rd September 2021

Description	Unit Price	Qty.	Subtotal
truck hire from harare to murowa mine butchwa carrying steel	900.00	1	900.00



Sub Total	900.00
Discount	0.00
Grand Total	900.00

### Note:

truck hire service

#### Bank Details

**Bank** steward bank  
**Branch** avondale  
**ACC Name:** chiminyah logistics  
**Acc no:** 1008743618

#### Nostro Bank

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

Client Signature

Authority Signature

*FOR COMMERCIAL & DOMESTIC TRANSPORT LOGISTICS*