



Invoice Info

Invoice To:

GDI
GDI
310 Hillside road
+263774119627
effort@gdi.co.zw

| | |
|-------------------|--------------------|
| Invoice No | #125 |
| Payment Type: | Bank Transfer |
| Payment Currency: | ZWL |
| Created Date: | #30th July 2021 |
| Due Date: | #8th November 2021 |

| Description | Unit Price | Qty. | Subtotal |
|----------------------|------------|------|-----------|
| truck hire to kariba | 57,000.00 | 1 | 57,000.00 |



| | |
|-------------|-----------|
| Sub Total | 57,000.00 |
| Discount | 0.00 |
| Grand Total | 57,000.00 |

Note:

truck hire services

Terms & Conditions:

paid

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

FOR COMMERCIAL & DOMESTIC TRANSPORT LOGISTICS