

Invoice Info

Invoice To:

Plan infrastructure

Plan infrastructure development 4/8 Murandi square Newlands harare 0719419670 tmutete@pid.co.zw

| Invoice No | #75 |
|--------------------------|--------------------|
| Payment Type: | Cash |
| Payment Currency: | USD |
| Created Date: | #22nd October 2021 |
| Due Date: | #22nd October 2021 |

| Description | Unit Price | Qty. | Subtotal |
|---|------------|------|----------|
| Crane truck hire to move 2×concrete mixture from Zimre Park to westgate | 100.00 | 1 | 100.00 |



| Sub Total | 100.00 |
|--------------------|--------|
| Discount | 0.00 |
| Grand Total | 100.00 |

Note:

Crane truck hire

Bank Details

Acc no:

Banksteward bankBranchavondaleACC Name:chiminyah logistics

1008743618

Client Signature

Nostro Bank

BankFirst capitalBranchMsasa branchACC Name:Ishmael chiminyaAcc no:18600421423

Authority Signature