



Invoice Info

Invoice To:

TIROSH PNEU MATIX AND PLANT HIRE
TIROSH PNEU MATIX AND PLANT HIRE
 3998 Caledon Ave hatfield
 +263 772322243
 jonestchiwoyo@gmail.com

Invoice No	#90
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#25th October 2021
Due Date:	#25th October 2021

Description	Unit Price	Qty.	Subtotal
Crane truck hire to move a dozer from tencraft (sunway city) to hatfield	600.00	1	600.00



Sub Total	600.00
Discount	0.00
Grand Total	600.00

Note:

Crane service

Terms & Conditions:

Balance payment on delivery

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