

Invoice Info

Invoice To:

Simba

EXPANDED POWER SOLUTIONS 11786 Muchibwa House Belvedere Road Harare 0785630914

 $ggomo@expandedpower.com\ ,\ claram@expandedpower.com$

Invoice No	#42
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#4th October 2021
Due Date:	#4th October 2021

Description	Unit Price	Qty.	Subtotal
crane hire to load compressor	100.00	1	100.00



Sub Total	100.00
Discount	0.00
Grand Total	100.00

Note:

crane hire service

Bank Details

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

Client Signature

Nostro Bank

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

Authority Signature