



Invoice Info

Invoice To:

Vortex
Vortex Drilling
Harare
0772310267
vortexwshop@outlook.com

Invoice No	#119
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#6th November 2021
Due Date:	#6th November 2021

Description	Unit Price	Qty.	Subtotal
Crane hire to load 40ft empty container	100.00	1	100.00



Sub Total	100.00
Discount	0.00
Grand Total	100.00

Note:

Crane hire

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