

Invoice Info

Invoice To:

Chirawu Chirawu 50 Dacomb drive chisipiti 0772289021 chirawugerald@gmail.com

Invoice No	#115
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#5th November 2021
Due Date:	#5th November 2021

Description	Unit Price	Qty.	Subtotal
Crane truck hire to move machinery from Manica lochnvar to Chisipiti	200.00	1	200.00



Sub Total	200.00
Discount	0.00
Grand Total	200.00

Note:

Crane hire

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