

## Invoice I

## **Invoice To:**

thuli THULI PETROLEUM 1 plane close chisipiti 0772424536 shiloh@mweb.co.zw

## **Invoice Info**

Invoice No	#73
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#20th October 2021
Due Date:	#20th October 2021

Description	Unit Price	Qty.	Subtotal
crane truck hire to erect price billbords at DZ ( byo road )	250.00	1	250.00



Sub Total	250.00
Discount	0.00
Grand Total	250.00

Note:

crane service

**Terms & Conditions:** 

payment tob done soon

Bank Details

Bank

**Branch** 

steward bank 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