



## Invoice Info

### Invoice To:

GDI  
GDI  
310 Hillside road  
+263774119627  
effort@gdi.co.zw

Invoice No	#51
Payment Type:	Bank Transfer
Payment Currency:	ZWL
Created Date:	#6th August 2021
Due Date:	#6th August 2021

Description	Unit Price	Qty.	Subtotal
2 × trips truck hire to Kariba & 3× local trips	128,880.00	1	128,880.00



Sub Total	128,880.00
Discount	0.00
Grand Total	128,880.00

#### 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

FOR COMMERCIAL & DOMESTIC TRANSPORT LOGISTICS