



Invoice Info

Invoice To:

Ledgeback
 Ledgeback safaris
 16 Preston drive Alex park
 0772246185
 Procurement@africanbushcamps.com

| | |
|-------------------|----------------------|
| Invoice No | #38 |
| Payment Type: | Bank Transfer |
| Payment Currency: | USD |
| Created Date: | #23rd September 2021 |
| Due Date: | #23rd September 2021 |

| Description | Unit Price | Qty. | Subtotal |
|--|------------|------|----------|
| truck hire from harare to kariba and nyamepi | 1,350.00 | 1 | 1,350.00 |



| | |
|-------------|----------|
| Sub Total | 1,350.00 |
| Discount | 0.00 |
| Grand Total | 1,350.00 |

Note:

truck hire services

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