



## Invoice Info

### Invoice To:

#### **TENCRAFT CONSTRUCTION**

Tencraft  
5 Amby drive msasa Harare  
0772417099  
tencraft@tencraft.co.zw

Invoice No	#46
Payment Type:	Bank Transfer
Payment Currency:	USD
Created Date:	#6th October 2021
Due Date:	#11th October 2021

Description	Unit Price	Qty.	Subtotal
Crane truck hire for the month of October working at murowa diamonds	500.00	31	15,500.00



Sub Total	15,500.00
Discount	0.00
Grand Total	15,500.00

### Note:

Crane hire services

### Terms & Conditions:

Payment to be done before the 11th of October failure to do that the crane will stop operations

#### 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*