



## Invoice Info

### Invoice To:

**TIROSH PNEU MATIX AND PLANT HIRE**  
**TIROSH PNEU MATIX AND PLANT HIRE**  
 3998 Caledon Ave hatfield  
 +263 772322243  
 jonestchiwoyo@gmail.com

Invoice No	#90
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#25th October 2021
Due Date:	#25th October 2021

Description	Unit Price	Qty.	Subtotal
Crane truck hire to move a dozer from tencraft (sunway city) to hatfield	600.00	1	600.00



Sub Total	600.00
Discount	0.00
Grand Total	600.00

### Note:

Crane service

### Terms & Conditions:

Balance payment on delivery

#### 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*