



Invoice Info

Invoice To:

WestProp
WestProp
Pomona
0772205333
Gerald.Maguranyanga@gmail.com

Invoice No	#54
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#14th October 2021
Due Date:	#14th October 2021

Description	Unit Price	Qty.	Subtotal
Crane hire to offload 20ft container	100.00	1	100.00



Sub Total	100.00
Discount	0.00
Grand Total	100.00

Note:

Crane service

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