



Invoice Info

Invoice To:

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

| | |
|--------------------------|--------------------|
| Invoice No | #122 |
| Payment Type: | Bank Transfer |
| Payment Currency: | ZWL |
| Created Date: | #1st July 2021 |
| Due Date: | #8th November 2021 |

| Description | Unit Price | Qty. | Subtotal |
|---------------------------|------------|------|----------|
| Truck hire for local trip | 4,350.00 | 1 | 4,350.00 |



| | |
|--------------------|----------|
| Sub Total | 4,350.00 |
| Discount | 0.00 |
| Grand Total | 4,350.00 |

Note:

TRUCK HIRE SERVICE

Terms & Conditions:

PAID

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