

Invoice Info

Invoice To:

Rio RIO ZIM 1 Kenilworth road newlands +2634776085 n/a

Invoice No	#87
Payment Type:	Bank Transfer
Payment Currency:	USD
Created Date:	#10th October 2021
Due Date:	#20th October 2021

Description	Unit Price	Qty.	Subtotal
Crane truck hire from 23 / 10 / 2021 to 23 / 04 / 2022 working @ rio zim (kadoma)	300,000.00	1	300,000.00



Sub Total	300,000.00
Discount	0.00
Grand Total	300,000.00

Note:

Crane hire service price include mob and demob (Kadoma)

Terms & Conditions:

Balance payment by midd January

Bank Details Nostro Bank

Bank steward bank Bank First capital Msasa branch **Branch** avondale **Branch** chiminyah logistics **ACC Name:** Ishmael chiminya **ACC Name:** 1008743618 18600421423 Acc no: Acc no:

Client Signature Authority Signature