

Invoice Info

Invoice To:

Tendo TENDO N/A 0774473720 kchando@tendo.co.zw

Invoice No	#67
Payment Type:	Bank Transfer
Payment Currency:	ZWL
Created Date:	#17th October 2021
Due Date:	#17th October 2021

Description	Unit Price	Qty.	Subtotal
crane truck hire to move 20ft loaded container from Tendo to B/dale (NMB)	80,000.00	1	80,000.00



Sub Total	80,000.00
Discount	0.00
Grand Total	80,000.00

Note:

crane services

Terms & Conditions:

payment to be done soon

Bank Details Nostro Bank

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

Client Signature Authority Signature