

Invoice Info

Invoice To:

Mudenda MUDENDA 7 Mimosa Chisipite 0771452759 siabenzu@gmail.com

Invoice No	#68
Payment Type:	Cash
Payment Currency:	USD
Created Date:	#19th October 2021
Due Date:	#19th October 2021

Description	Unit Price	Qty.	Subtotal
Crane truck hire to recover accident Ford Ranger ADL3969	450.00	1	450.00



Sub Total	450.00
Discount	0.00
Grand Total	450.00

Note:

Crane hire

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