



Invoice Info

Invoice To:

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

Invoice No	#50
Payment Type:	Bank Transfer
Payment Currency:	ZWL
Created Date:	#15th September 2021
Due Date:	#15th September 2021

Description	Unit Price	Qty.	Subtotal
Truck hire to Kariba & 4 × local trips	105,400.00	1	105,400.00



Sub Total	105,400.00
Discount	0.00
Grand Total	105,400.00

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