



## Invoice Info

### Invoice To:

**Ledgeback**  
*Ledgeback safaris*  
 16 Preston drive Alex park  
 0772246185  
 Procurement@africanbushcamps.com

Invoice No	#77
Payment Type:	Bank Transfer
Payment Currency:	USD
Created Date:	#22nd October 2021
Due Date:	#22nd October 2021

Description	Unit Price	Qty.	Subtotal
Truck hire from Harare to Kariba and Nyamepi	1,350.00	1	1,350.00



Sub Total	1,350.00
Discount	0.00
Grand Total	1,350.00

### Note:

Truck hire

#### 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*