



Invoice Info

Invoice To:

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

Invoice No	#121
Payment Type:	Bank Transfer
Payment Currency:	ZWL
Created Date:	#11th June 2021
Due Date:	#8th November 2021

Description	Unit Price	Qty.	Subtotal
truck hire to kariba	58,830.00	1	58,830.00



Sub Total	58,830.00
Discount	0.00
Grand Total	58,830.00

Note:

truck service

Terms & Conditions:

paid

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