

Invoice To:

Anyhome investments (pvt) ltd V A T 10016670
56 Martin drive msasa harare
04447748
pethias@sbs.co.zw , collin@sbs.co.zw , smart@sbs.co.zw ,
vee@sbs.co.zw

Invoice Info

| Invoice No | #109 |
|--------------------------|--------------------|
| Payment Type: | Bank Transfer |
| Payment Currency: | USD |
| Created Date: | #4th November 2021 |
| Due Date: | #5th November 2021 |

| Description | Unit Price | Qty. | Subtotal |
|--|------------|------|----------|
| crane truck hire to carry 40ft container from Arlington to Mandara | 200.00 | 1 | 200.00 |



| Sub Total | 200.00 |
|-------------|--------|
| Discount | 0.00 |
| Grand Total | 200.00 |

Note:

crane truck hire services container number (MEDU / NONE 8203727)

Terms & Conditions:

Payment required

Bank Details

Nostro Bank

Banksteward bankBranchavondaleACC Name:chiminyah logisticsAcc no:1008743618

BankFirst capitalBranchMsasa branchACC Name:Ishmael chiminyaAcc no:18600421423

Client Signature Authority Signature