



TO:
said
0675152554

INVOICE

Invoice Number: ATML2025001
Date: 28/08/2025
Purchase Date: 28/08/2025

Bank Details for Payment:

Bank Name: CRDB BANK
Account Number: 015C00053YH00
Account Name: ACTROS MOTORS LOGISTICS CO.LTD
Branch Name: MLIMANI CITY BRANCH

#	Description	Specifications	Qty	Amount (USD)
1	Subaru Forester	Year: 2011 Engine: SH50099889 Transmission: Manual Fuel: Petrol Chassis: SH50099889	1	\$5,000.00

Vehicle Price:	\$5,000.00
Amount Paid:	\$0.00
Balance Due:	\$5,000.00

Transaction Status:

Status: InProgress
Arrival Port: Dar es Salaam