



TO:
said
0675152554

INVOICE

Invoice Number: ATML2025001

Date: 28/08/2025

Purchase Date: 28/08/2025

#	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:

Actros Motors Logistics Co. Ltd

Professional Vehicle Import & Sales

Afrika Sana, Mwenge, Dar es Salaam, Tanzania

Email: info@actrosmotors.com | Phone: +255 747 657766

Website: www.actrosmotors.com

Bank Details for Payment:

Bank Name: CRDB BANK

Account Number: 015C00053YH00

Account Name: ACTROS MOTORS LOGISTICS CO.LTD

Branch Name: MLIMANI CITY BRANCH



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Status: InProgress
Arrival Port: Dar es Salaam

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Bank Details for Payment:
Bank Name: CRDB BANK
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Account Name: ACTROS MOTORS LOGISTICS CO.LTD
Branch Name: MLIMANI CITY BRANCH