

Invoice: Smile Connect



Invoice #: **INV-d86a**
Created: Sept. 26, 2023
Due: Sept. 26, 2023

Smile Connect
Kilimanjaro 145
Dar es salaam, 73773
lukindomanase@gmail.com
+255714945698

Tax Number: 452

Kibundu Group
Ghana street
Free State, 011221
kibundu@gmail.com
0718945698

Tax Number: 45128

Invoice Items

Item	Quantity	Amount
Magazine II	4.0	TZS 200000.0
Mwito wa sauti	45.0	TZS 85000.0
		Total: 4625000.00

Please pay the invoice promptly before the due date