

mukunzi

INVOICE

3

Bill To:
ismail

Ship To:
mukunzi

Date: Nov 22, 2025

Payment Terms: uuu

Due Date: Nov 30, 2025

PO Number: 122

Balance Due: **\$121.00**

Item	Quantity	Rate	Amount
good one	11	\$10.00	\$110.00

Subtotal: \$110.00

Tax (10%): \$11.00

Total: \$121.00

Notes:

recived one

Terms:

good to hear