

JAYBLA GROUP MANAGEMENT

UHURU STREET-MOROGORO,

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Invoice #:JGM3PAU Status: Unpaid

Created Date: March 24, 2021 Due Date: March 29, 2021

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No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Logo Design	1	70000/=	70000/=
2	Business Cards	1	40000/=	40000/=
3	T-shirts	5	20000/=	100000/=
4	Website	1	450000/=	450000/=
		1	TOTAL	660000/=

No.	PAYMENT INFORMATIONS
1	AIRTEL MONEY0786511891 JUMANNE JOSEPH
2	TIGO PESA0713663234 JUMANNE JOSEPH
3	M-PESA0768284698 JUMANNE JOSEPH
2	CRDB BANK 0152876543000 TD PROPERTY