



Jaybla Group

**JAYBLA GROUP MANAGEMENT**

UHURU STREET-MOROGORO,

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Email: info@jaybla.com

**Invoice #: JGM3PAU**

**Status: Paid**

**Created Date:** March 24, 2021

**Due Date:** March 29, 2021

**Paulo Lazaro**

paulo@gmail.com

0767898765

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/=
			<b>TOTAL</b>	660000/=

No.	PAYMENT INFORMATION
1	AIRTEL MONEY --0786511891 JUMANNE JOSEPH
2	TIGO PESA --0713663234 JUMANNE JOSEPH
3	M-PESA --0768284698 JUMANNE JOSEPH
2	CRDB BANK 0152876543000 TD PROPERTY

If you have any Questions about this invoice, Please Contact Us!

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**Thank You For Your Business!**