



CV CV Shop

Invoice INV/2025/00003

Invoice Date:	Due Date:	Source:	Reference:
05/20/2025	05/20/2025	Shop/0003	Shop/0003

DESCRIPTION	QUANTITY	UNIT PRICE TAXES	AMOUNT
Flyers 50pc	18.00 Units	1,000.00 18%	18,000.00 TSh

Payment Communication: INV/2025/00003	Untaxed Amount	18,000.00 TSh
	Tax 15%	0.00 TSh
	Total	18,000.00 TSh