



PAID

Dudumizi

2nd Floor, Nyuki House, Bagamoyo Road, Tegeta. Dar es Salaam, Tanzania.

Invoice #8612

Invoice Date: Thursday, September 23rd, 2021

Due Date: Sunday, October 3rd, 2021

Invoiced To

panganasi
ATTN: panga Gabriel
dar es salaam
dar es salaam, Dar es Salaam, 201310
Tanzania

Description	Total
Domain Registration - disabilityreprolight.org - 1 Year/s (23.09.2021 - 22.09.2022)	35,000TZS
Sub Total	35,000TZS
Credit	0TZS
Total	35,000TZS

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, September 24th, 2021	Direct Pay Online (Mobile & Cards)	CE2B8D4A-313C-4E4F-B64B-EC9235B28A50	35,000TZS
Balance			0TZS