



## CANCELLED INVOICE

Company Name : Me&U Apparel  
Company Tin :  
Company Mobile : 255400400400  
Company Address :  
Reason For Cancellation : cancel it

Customer Name : Rachel  
Invoice No : 749935  
Date Created : 2025-02-19  
Control Number : T00150265 - Fixed

Description	Quantity	Unit Price	Amount
Hearphones	5.00	10,000.00	50,000.00
Total			50,000.00 TZS

System Generated Invoice. Date : 19/02/2025 15:29:05