



AMENDED INVOICE

Company Name : Me&U Apparel
Company Tin :
Company Mobile : 255400400400
Company Address :
Reason For Amendment : More laptops

Customer Name : Rachel
Invoice No : 775935
Date Created : 2025-02-19
Control Number : - Fixed

Description	Quantity	Unit Price	Amount
Laptop	8.00	7,998.00	63,984.00
Total			63,984.00 TZS

How to Pay:

Pay by dialing *150*03# or SimBanking App, any CRDB Branch, CRDB Agency or mobile networks.

System Generated Invoice. Date : 19/02/2025 13:13:11