



CANCELLED INVOICE

Company Name : Me&U Apparel
Company Tin :
Company Mobile : 255400400400
Company Address :
Reason For Cancellation : no need

Customer Name : Rachel
Invoice No : 775935
Date Created : 2025-02-19
Control Number : T00150264 - Fixed

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

System Generated Invoice. Date : 19/02/2025 15:29:22