



AMENDED INVOICE

Company Name : Me&U Apparel
Company Tin :
Company Mobile : 255400400400
Company Address :
Reason For Amendment : Added Food

Customer Name : Emmanuel
Invoice No : APP/902321
Date Created : 2024-08-30
Control Number : T00060255 - Flexible

Description	Quantity	Unit Price	Amount
Laptop	1.00	150,000.00	150,000.00
Mouse	1.00	15,000.00	15,000.00
Chips Mayayi	1.00	3,000.00	3,000.00
Coca Cola	1.00	1,200.00	1,200.00
Total			169,200.00 TZS

How to Pay:

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

System Generated Invoice. Date : 02/09/2024 13:25:45