

# System Invoice

## Invoice

REFERENCE: 1

BILLING DATE: 2023-11-17

DUE DATE: 2023-11-12

Name:

Adress:

City:

Email:

Phone:

item	Qty	Unit price	Amount	Created	Updated	Created By
Gable Roof uK	30	40000	1200000.00	Nov 11, 2023, 4:10:55 PM	Nov 11, 2023, 4:10:55 PM	
Cable Switch	15	20000	300000.00	Nov 11, 2023, 4:11:33 PM	Nov 11, 2023, 4:11:33 PM	
Twiga Cement	30	17000	510000.00	Nov 11, 2023, 4:11:56 PM	Nov 11, 2023, 4:11:56 PM	
Total Amonut:TSH 2010000						