

I N V O I C E

DAR ULUM EL-DEN  
#429, First Floor  
Tanzania  
+9123456789



yusef ali  
C1

Invoice #	10
Date	7/13/2024, 8:28:59 AM
Amount Due	\$20

Item	Description	Rate	Quantity	Price
kno	cx   c1	20	1	20

Total	20
Discount	3
Amount Paid	15
Balance Due	2

Happy Shopping, See You Soon!