

I N V O I C E

DAR ULUM EL-DEN  
#429, First Floor  
Tanzania  
+255 753 076 704



Invoice #	21
Date	7/15/2024, 9:27:59 AM
Amount Due	\$30

Item	Description	Rate	Quantity	Price
nojn	NOLKJN   MM   MM	30	1	30

Total	30
Discount	0
Amount Paid	30
Balance Due	0

Happy Shopping, See You Soon!