

I N V O I C E

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



Invoice #	13
Date	7/13/2024, 12:07:21 PM
Amount Due	\$300

Item	Description	Rate	Quantity	Price
Updated	test,yusuf updated test test	150	2	300

Total	300
Discount	0
Amount Paid	300
Balance Due	0

Happy Shopping, See You Soon!