

I N V O I C E

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



Invoice #	27
Date	7/15/2024, 9:33:18 AM
Amount Due	\$20

Item	Description	Rate	Quantity	Price
kno	cx cl	20	1	20

Total	20
Discount	0
Amount Paid	20
Balance Due	0

Happy Shopping, See You Soon!