

I N V O I C E

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



Invoice #	8
Date	7/13/2024, 8:22:54 AM
Amount Due	\$300

Item	Description	Rate	Quantity	Price
nojn	NOLKJN   MM   MM	30	10	300

Total	300
Amount Paid	300
Discount	20
Balance Due	-20

Happy Shopping, See You Soon!