

I N V O I C E

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



Invoice #	22
Date	7/15/2024, 9:28:26 AM
Amount Due	\$122

Item	Description	Rate	Quantity	Price
eq	1 w w	122	1	122

Total	122
Discount	0
Amount Paid	122
Balance Due	0

Happy Shopping, See You Soon!