

I N V O I C E

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



kamel ali
C3

Invoice #	5
Date	7/11/2024, 4:18:06 AM
Amount Due	\$150

Item	Description	Rate	Quantity	Price
Bedaya	yus test test	150	1	150

Total	150
Amount Paid	50
Balance Due	100

Happy Shopping, See You Soon!