

INVOICE

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



Invoice #	24
Date	7/15/2024, 9:30:54 AM
Amount Due	\$30

Item	Description	Rate	Quantity	Price
nojn	NOLKJN MM MM	30	1	30

Total	30
Discount	0
Amount Paid	30
Balance Due	0

Happy Shopping, See You Soon!