

I N V O I C E

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



| | |
|------------|-----------------------|
| Invoice # | 16 |
| Date | 7/15/2024, 9:23:43 AM |
| Amount Due | \$150 |

| Item | Description | Rate | Quantity | Price |
|---------|----------------------------------|------|----------|-------|
| Updated | test,yusuf updated test test | 150 | 1 | 150 |

| | |
|-------------|-----|
| Total | 150 |
| Discount | 0 |
| Amount Paid | 150 |
| Balance Due | 0 |

Happy Shopping, See You Soon!