

I N V O I C E

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



Invoice #	9
Date	7/13/2024, 8:25:36 AM
Amount Due	\$20

Item	Description	Rate	Quantity	Price
kno	cx c1	20	1	20

Total	20
Amount Paid	15
Discount	5
Balance Due	0

Happy Shopping, See You Soon!