

# INVOICE

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



Invoice #	23
Date	7/15/2024, 9:29:24 AM
Amount Due	\$44

Item	Description	Rate	Quantity	Price
ww	nnnm   mnbv   xxwa	44	1	44

Total	44
Discount	0
Amount Paid	44
Balance Due	0

Happy Shopping, See You Soon!