

I N V O I C E

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



Invoice #	18
Date	7/15/2024, 9:25:15 AM
Amount Due	\$32

Item	Description	Rate	Quantity	Price
ww	1 w nmjk	32	1	32

Total	32
Discount	0
Amount Paid	32
Balance Due	0

Happy Shopping, See You Soon!