

I N V O I C E

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



Invoice #	19
Date	7/15/2024, 9:27:11 AM
Amount Due	\$20

Item	Description	Rate	Quantity	Price
kno	cx   c1	20	1	20

Total	20
Discount	0
Amount Paid	20
Balance Due	0

Happy Shopping, See You Soon!