

I N V O I C E

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



Invoice #	15
Date	7/13/2024, 1:56:03 PM
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!