

I N V O I C E

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



Yusuf sherif  
M1

Invoice #	3
Date	7/10/2024, 4:32:15 AM
Amount Due	\$40

Item	Description	Rate	Quantity	Price
cca	csdsd   cv   vv	40	1	40

Total	40
Amount Paid	10
Balance Due	30

Happy Shopping, See You Soon!