

I N V O I C E

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



Invoice #	4
Date	7/13/2024, 1:53:53 PM
Amount Due	\$52

Item	Description	Rate	Quantity	Price
nv	kkjljkn hh nm	32	1	32
kno	cx cl	20	1	20

Total	52
Discount	
Amount Paid	52
Balance Due	0

Happy Shopping, See You Soon!