

I N V O I C E

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



Invoice #	25
Date	7/15/2024, 9:32:34 AM
Amount Due	\$122

Item	Description	Rate	Quantity	Price
eq	1   w   w	122	1	122

Total	122
Discount	0
Amount Paid	122
Balance Due	0

Happy Shopping, See You Soon!