

I N V O I C E

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



Invoice #	20
Date	7/15/2024, 9:27:28 AM
Amount Due	\$32

Item	Description	Rate	Quantity	Price
cx	dwa   dd   dd	32	1	32

Total	32
Discount	0
Amount Paid	32
Balance Due	0

Happy Shopping, See You Soon!