

I N V O I C E

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



Yusuf sherif
M1

Invoice #	6
Date	7/11/2024, 4:20:59 AM
Amount Due	\$55

Item	Description	Rate	Quantity	Price
kno	cx c1	15	1	15
cca	csdsd cv vv	40	1	40

Total	55
Amount Paid	20
Balance Due	35

Happy Shopping, See You Soon!