

I N V O I C E

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



Yusuf sherif  
M1

Invoice #	7
Date	7/11/2024, 11:00:08 AM
Amount Due	\$145

Item	Description	Rate	Quantity	Price
test 20	test   test   test	120	1	120
nojn	NOLKJN   MM   MM	25	1	25

Total	145
Amount Paid	45
Balance Due	100

Happy Shopping, See You Soon!