

I N V O I C E

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



Invoice #	14
Date	7/13/2024, 1:50:24 PM
Amount Due	\$301

Item	Description	Rate	Quantity	Price
cca	csdsd cv vv	43	7	301

Total	301
Discount	0
Amount Paid	301
Balance Due	0

Happy Shopping, See You Soon!