

# INVOICE

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



Invoice #	26
Date	7/15/2024, 9:32:59 AM
Amount Due	\$32

Item	Description	Rate	Quantity	Price
ww	1   w   nmjk	32	1	32

Total	32
Discount	0
Amount Paid	32
Balance Due	0

Happy Shopping, See You Soon!