

I N V O I C E

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



ali ahmed
M2

Invoice #	11
Date	7/13/2024, 8:42:09 AM
Amount Due	\$40

Item	Description	Rate	Quantity	Price
ww	nnnm mnbv xxwa	40	1	40

Total	40
Discount	5
Amount Paid	20
Balance Due	15

Happy Shopping, See You Soon!