

I N V O I C E

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



Invoice #	12
Date	7/13/2024, 12:02:50 PM
Amount Due	\$63

Item	Description	Rate	Quantity	Price
kno	cx c1	20	1	20
cca	csdsd cv vv	43	1	43

Total	63
Discount	0
Amount Paid	63
Balance Due	0

Happy Shopping, See You Soon!