



Invoice #: 90434
Created: 2020-09-22
Due: 2020-09-23

Jugaad
NSSA Julias Nyerere
Harare
undefined
kwarambaand@jugaad.com

NSSA.
The Manager
kwarambaandy@gmail.com

Item Name	Item Quantity	Item Price	Total
House Keeping	10	500	5000
Subtotal			5000
Shipping			0
Tax			750
Discount			50
Notes	Total		5700
Please may you pay before due date.	Amount Paid		5700
	Balance Due		0