

Invoice 105  
 Invoice Date: 01-Sept-2020  
 Due Date: -

BILL TO  
 Bati Service

BILL FROM  
 EMANUEL BARIKI  
 PROFERO LTD  
 POSTA, SAMORA AVE  
 -  
 0752 129 305

ID	DESCRIPTION	QTY	PRICE	TOTAL
01	Brochure printing	100	TZS 5,000	TZS 500,000

Sub Total	TZS	500,000.00
Tax 0%	TZS	-
Total Due	TZS	500,000.00

### TERMS AND CONDITIONS

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late i

PLEASE MAKE A PAYMENT TO  
 Beneficiary Name: PROFERO LIMITED  
 M-PESA Name : LISSA THOMAS  
 M-PESA Number: 0759 840 250

Thank you for your business!