30 Jun 2017

155,000.00

155,000.00

0.00

6

Receipt Summary

Receipt No.:

Receipt date:

Total:

Paid:

Owing:

Biller: Smartweb Solutions

Address: Along Nyerere Road Gerezani St,

Kariakoo ASG Building 2nd Floor

Dar es Salaam Tanzania

Mob.: +255 714 607 310
Email: info@smartwebstz.com
Web: htttp://smartwebstz.com

Customer: Thorn Brokers Limited

Attn.: Ms Anna Lema Address: 6th Floor, Life House

Ohio Street
Dar es salaam

Mob.: 255 655 268 495 Email: info@thornlimited.com

 Qty Item
 Unit Cost
 Price

 1 USB Wireless Adapter
 70,000.00
 70,000.00

 1 Kaspersky Internet Security 4 PCs
 85,000.00
 85,000.00

Notes:

Thank for doing business with us!

Receipt Amount 155,000.00

Details

This transaction has been paid in full, please keep this receipt as proof of purchase. Thank you