

Invoice

Oweru International LTD

Item	Qty	Unit Price	Total
Shirt wash	1	TSh 1,000	TSh 1,000

Subtotal	TSh 1,000
Discount	TSh 0
Total	TSh 1,000

Thank you!

Oweru
+255 711 890 764
info@oweru.com
Dar es Salaam, Tanzania

17/01/2026

INVOICE

#696b8bebcd42fe3b452c8c33

PAYMENT STATUS

UNPAID

DUE DATE

20/01/2026

