

Invoice

1/3/2026

Oweru International LTD

Billed To

Khatibu Mwinyi
+255673273032
juniorkhatib7@gmail.com

Item	Hours	Unit Price	Total
wash	2	\$0.00	\$0.00
ironing	2	\$0.00	\$0.00
Subtotal		\$0.00	
Tax 0%		\$0.00	
Total		\$0.00	

Invoice

#6958ee4ea1c0b46a16491850

Payment

Bank
Any Bank

Account
Oweru International LTD

Number
123456789

Due Date

Payment

Oweru International LTD
Account:

Number:

Due Date:



Oweru International LTD

+255 711 890 764

info@oweru.com

Tancot House, Posta - Dar es Salaam, Tanzania

P.O. Box: 7563, Dar es Salaam

www.oweru.com