

# Invoice

Oweru International LTD

15/01/2026

INVOICE

#6968ec7d6236ca853a9f2dde

PAYMENT STATUS

PENDING

DUE DATE

23/01/2026

Item	Qty	Unit Price	Total
Boyfriend Jeans wash	2	TSh 1,999	TSh 3,998

Subtotal	TSh 3,998
Discount	TSh 0
<b>Total</b>	<b>TSh 3,998</b>

Thank you!

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