

14/01/2026

# Invoice

Oweru International LTD

**INVOICE**

#6967bc3aa0fc3751040ec371

**PAYMENT STATUS**

PAID

**DUE DATE**

17/01/2026

Item	Qty	Unit Price	Total
<b>Boyfrend Jeans</b> wash	4	TSh 1,999	TSh 7,996
<b>Boyfrend Jeans</b> ironing	3	TSh 500	TSh 1,500

Subtotal	TSh 9,496
Discount	TSh 0
<b>Total</b>	<b>TSh 9,496</b>

**Thank you!**

**Oweru**  
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Oweru