

Invoice

Oweru International LTD

Billed To

Khatibu Mwinyi
+255673273032
juniorokhatib7@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

1/3/2026

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