

17/01/2026

# Invoice

Oweru International LTD

**INVOICE**

#696b8bebcd42fe3b452c8c33

**PAYMENT STATUS**

UNPAID

**DUE DATE**

20/01/2026

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

Subtotal	TSh 1,000
Discount	TSh 0
<b>Total</b>	<b>TSh 1,000</b>

**Thank you!**

**Oweru**  
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Oweru