

03/01/2026

Invoice

Oweru International LTD

INVOICE

#6958ee4ea1c0b46a16491850

PAYMENT STATUS

PAID

DUE DATE

06/01/2026

Item	Qty	Unit Price	Total
Shirt wash	2	TSh 1,000	TSh 2,000
Shirt ironing	2	TSh 500	TSh 1,000

Subtotal	TSh 3,000
Discount	TSh 0
Total	TSh 3,000

Thank you!

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Oweru