

MIFUMOTZ COMPANY LTD
P.O.BOX 80724

Bill To:

VENANCE LUHEMEJA
P.O.BOX
DAR ES SALAAM.

Date: Nov 22, 2017

Payment Terms: Cash

Due Date: Dec 18, 2017

Balance Due: \$2,950

Item	Quantity	Rate	Amount
Grandstream IP Phone GXP1625	15	\$ 98	\$ 1,470
Yeastar IP PBX S50	1	\$ 680	\$ 680
Configuration and Installation	1	\$ 800	\$ 800

Subtotal: \$2,950

Total: \$2,950

Terms:

*The prices are valid for only 30 days from the created date