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## CLIENT DETAILS

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Invoice No.

Date: TIN: 

| S/N | JOB DESCRIPTION | QTY           | AMOUNT ( TZS ) |
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|     |                 | TOTAL         |                |
|     |                 | VAT 18%       |                |
|     |                 | TOTAL BALANCE |                |

### Bank Details

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Accepted by Client:

Authorized Signature

Authorized Signature