



Arusha Science Academy

Invoice

Date: April 25, 2024

Invoice Number: 258963

School Account Number: TZ98765432

Billing Details:

To:
Name: Sophia Mwangi
Address: 124 Kilimanjaro Drive, Arusha, Tanzania

Fee Summary:

Description	Quantity	Rate (TZS)	Total (TZS)
Annual Tuition (2024 Academic Year)	1	12,000,000	12,000,000
School Lunch Program	1	2,000,000	2,000,000
Science Club Membership	1	500,000	500,000
Football Team Subscription	1	700,000	700,000
Environmental Studies Workshop	1	800,000	800,000
Traditional Dance Lessons	1	300,000	300,000

Total Amount Due: 16,300,000 TZS

Payment Instructions:
Please make all payments payable to Arusha Science Academy.
Bank Account Name: Arusha Science Fund
Bank Account Number: TZ00987654321

Payment Terms:

- Payment is due within 15 days of the invoice date.
- Late payments will incur a penalty of 5% per month on the outstanding balance.
- For payment queries, contact our accounts office at +255 24 600 1234 or accounts@arushascienceacademy.tz.