INVOICE

Invoice No: INV-0001
Invoice Date: 19 Aug 2026

Dar es Salaam, Tanzania

INVOICE TO: Sample Customer Ltd.
TIN No: 100-000-000
Address: Mikocheni, Dar es Salaam
Phone No: +255 700 000 000

DESCRIPTION	PRICE (TZS)	QTY	SUBTOTAL
Assorted general supplies	50,000.00	1	50,000.00

PAYMENT METHOD

Bank: CRDB

Branch: Tegeta

Account Name: AFRIKAMA GENERAL SUPPLIES LTD.

Account No: 10266010589

TOTAL:	TZS 50,000.00

THANK YOU FOR YOUR BUSINESS

+255 762 319 852

www.afrikama.co.tz

Dar es Salaam, Tanzania

Ale Alex Kaaya
Administrator