

# INVOICE

**GABREIL NTEGO**  
+255 716246778

**Invoice date**  
04/10/2024

**Due date**  
07/10/2024

**Invoice number**  
268



**Being annual subscription to the SmartAccounting System**

Account	Qty	Unit price	Total
SmartAccounting Management System	1	1,000,000.00	1,000,000.00
<b>Total</b>			<b>TZS 1,000,000.00</b>

**Total amount in words**  
One million

**Payment details**

Please pay through the following method:

Bank Account: 015C448187900

Bank Account name: STEP AHEAD FINANCIAL CONS

Bank Name: CRDB Bank Plc

**STEP AHEAD FINANCIAL CONSULTANTS LTD (SAFCO)**

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