



## SALES INVOICE

TO: CATHERINE ABDUMA  
LOCATION: DODOMA  
TEL. NO.: 255756524406  
INVOICE NO.: 78  
INVOICE DATE: 18-NOV-2024  
DUE DATE: 21-NOV-2024

### SAFCO ACADEMY

P. O. Box 2796  
Contact: +255747762244  
Email: info@safco.co.tz  
TIN No.: 141-454-668  
Location: Roma Complex, Dodoma, Tanzania  
BRANCH: DODOMA

Customer Sales invoice

| #                          | DESCRIPTIONS                    | UNIT<br>PRICE(TSH) | QUANTITY | UOM      | SUBTOTAL   | VAT  | TOTAL(TSH) |
|----------------------------|---------------------------------|--------------------|----------|----------|------------|------|------------|
| 1                          | Computer Applications<br>course | 160000.00          | 1        | month(s) | 160,000.00 | 0.00 | 160,000.00 |
| SUB TOTAL                  |                                 |                    |          |          |            |      | 160,000.00 |
| VAT                        |                                 |                    |          |          |            |      | 0.00       |
| TOTAL                      |                                 |                    |          |          |            |      | 160,000.00 |
| WITHHOLDING TAX(0%)        |                                 |                    |          |          |            |      | 0.00       |
| TOTAL INVOICE              |                                 |                    |          |          |            |      | 160,000.00 |
| One Hundred Sixty Thousand |                                 |                    |          |          |            |      |            |

Please pay through the following method:  
Bank Account: 015C448187900  
Bank Account name: STEP AHEAD FINANCIAL CONS  
Bank Name: CRDB Bank Plc