SALES INVOICE

TO:
MUDRIK MOHAMMED ALI
DODOMA
TIN: 567- 6474- 555
VRN: 546
TEL. NO.: 255678585939
INVOICE NO.: 68
INVOICE DATE: 12-NOV-2024
DUE DATE: 12-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 PRICE(TSH)	QUANTITY	UOM	SUBTOTAL	VAT	TOTAL(TSH)
1	French Language and English	300000.00	1	day(s)	300,000.00	0.00	300,000.00
						SUB TOTAL	**300,000.00**
						VAT	**0.00**
						TOTAL	**300,000.00**
						WITHHOLDING TAX(0%)	**0.00**
						TOTAL INVOICE	**300,000.00**
							Three Hundreds Thousand

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