

# INVOICE

Jensen Emmanuel Karomba

Invoice date

02/10/2024

Due date

05/10/2024

Invoice number

266



Being Training fees for Computer Courses and Technology as per the items shown below

Account	Qty	Unit price	Total
Computer Applications & Microsoft Tools for Kids	1	160,000.00	160,000.00
Total			<b>TZS 160,000.00</b>

**Total amount in words**

One hundred sixty thousand

## 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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