

INVOICE

**Leremust Solution**

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BILL TO

Nasia Consult Co. LTD
P O Box 34595
Dar es Salaam

INVOICE #

24001

INVOICE DATE

19/04/2024

DESCRIPTION	AMOUNT
Yearly Software License	1,000,000.00
TOTAL	SH 1,000,000.00

Thank you

TERMS & CONDITIONS

Pay through the following account:
Bank: NMB
Name: Musa Steven
Acc: 20110076252