

INVOICE

**Leremust Solution**

P O Box 40839
Dar es Salaam
TIN: 144-339-029
email: info@leremust.com
web: www.leremust.com
Mob: 0744 779 764

BILL TO

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

INVOICE #

24002

INVOICE DATE

19/04/2024

DESCRIPTION	AMOUNT
Accounting Software Sales	2,000,000.00
TOTAL	SH 2,000,000.00

Thank you

TERMS & CONDITIONS

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