

LOGO au nembo ya muuzaji

Seller's LOGO here (optional)

Your company's name appear here  
Jina la kampuni/duka hapa ata TIN namba ukitaka

## INVOYISI

Invoice Number 3

Invoice Date 2/20/2024

Order/Ref No.

Quote By mfanya kazi dukani, e.g Kenyatta

Delivery address (if different)

To

Museveni Co.LTD (jina la mteja)  
Mogadishu City,  
P.O.BOX Jamaica  
(Anauni /address ya mteja)  
04567  
Russia

Total Due:

Sh7,238.00

Quantity	Unit	Description	Unit Cost	Discount Amount	VAT %	Total Cost
30	5	Maelelezo ya mzigo inaonekana hapa	200.00	150.00	10.	6,435.00
6	4	maelekezo ya hiyo bidha ata labour charge, or anything	140.00	110.00	10.	803.00

Sub Total Sh6,580.00

VAT Sh658.00

Amount Due Sh7,238.00

(Total discount applied Sh260.00)

Payment terms/settle by : cash au malipo badae

You set words to appear here on jobcard  
(unachagua maneno yatakapo kuja hapa)