CHAMA KIKUU CHA USHIRIKA NYANZA (1984) LTD

Invoice #INV-20261102103259-49

This Invoice Expires At: 2026-11-02 11:32

Hall: BOMANI HALL(UKUMBI MKUBWA)

Customer: RAPHAEL JUMA (0625200214)

Dates: 2026-11-04

Tukio: SHUGHULI ZENYE MZIKI AU SAUTI KUBWA
Ukumbi huu utapatikana kuanzia saa: **18:00:00**
Na utaweza kuachia ukumbi huu kabla ya saa: **23:59:00**
kulingana na shughuli uliyochagua.

TAARIFA MUHIMU:
Baada ya kufanya malipo, tafadhali tuma risiti ya malipo kupitia WhatsApp namba: **0658381644** ili kuthibitisha malipo yako.

Description	Days	Rate (TZS)	Total (TZS)
Hall Booking	1	550,000.00	440,000.00

Grand Total: 440,000.00 TZS

Payment Details:

Account Number: 01J1007418502

Account Name: NYANZA COOP.UNION (1984)

Bank: CRDB

