CHAMA KIKUU CHA USHIRIKA NYANZA (1984) LTD

Invoice #INV-1788027827

Status: Unpaid

Hall: ukumbi mdogo

Customer: RAPHAEL JUMA (0625200214)

Dates: 2026-08-09, 2026-08-11, 2026-08-13, 2026-08-26

Payment Type: Half

Description	Days	Rate (TZS)	Total (TZS)
Hall Booking	4	3,000,000.00	80,000.00

Grand Total: 80,000.00 TZS

Payment Details:

Account Number: 01J1007418502

Account Name: NYANZA COOP.UNION (1984)

Bank: CRDB

