## CHAMA KIKUU CHA USHIRIKA NYANZA (1984) LTD

# Invoice #INV-1788157553

Status: Unpaid

**Hall:** ukumbi mdogo

**Customer:** johanes johanes (0623582755)

**Dates:** 2026-09-09

**Payment Type:** Full

| Description | Days | Rate (TZS) | Total (TZS) |
|---|---|---|---|
| Hall Booking | 1 | 3,000,000.00 | 3,000,000.00 |

**Grand Total: 3,000,000.00 TZS**

**Payment Details:**

Account Number: 01J1007418502

Account Name: NYANZA COOP.UNION (1984)

Bank: CRDB