CHAMA KIKUU CHA USHIRIKA NYANZA (1984) LTD

Invoice #INV-1789115382

Status: Unpaid

Created At: 2026-09-11 11:29

Expires At: 2026-09-18 11:29

Time Remaining: 6d 23h ago

Hall: MABENGA HALL

Customer: rrrr (0625200214)

Dates: 2026-09-11

Payment Type: Full

Description	Days	Rate (TZS)	Total (TZS)
Hall Booking	1	100,000.00	100,000.00

Grand Total: 100,000.00 TZS

Payment Details:

Account Number: 01J1007418502

Account Name: NYANZA COOP.UNION (1984)

Bank: CRDB


SCAN KULIPA
LIPA NAMBA
1 1 5 3 2 7 2 9 2
NYANZA COOP.UNION (1984) LTD