CHAMA KIKUU CHA USHIRIKA NYANZA (1984) LTD

Payment & Invoice Report

Bank Statement Style Report

Invoice #	Customer	Expected Amount (TZS)	Real Amount Paid (TZS)	Status	Dates
INV-20261102103105-48	RAPHAEL JUMA	96,000.00	0.00	Unpaid	2026-11-03
INV-20261102103259-49	RAPHAEL JUMA	440,000.00	220,000.00	Unpaid	2026-11-04
TOTAL		536,000.00	220,000.00		