



Invoice TC1-2503-0109

Invoice date : 03/18/2025
Due date : 03/18/2025
Customer Code : CU2501-00003

From

Footsteps Tanzania
Mafia st
Dar es salaam

Phone: 255655783744
Email: mail@footsteptz.com
Web: www.footsteps.co.tz

To

Mlimani Default POS Customer

1

Amount in Tanzanian Shillings currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
TRY_DARK_TAN_M5W7 - For Trial Purpose Only Dark Tan M5W7	18%	135,593.22034	1	135,593.22
dfgh	18%	0.00	1	0.00

Payment method:

Pesa Pal

Total (excl. tax)	135,593.22
Total tax 18%	24,406.78
Total (inc. tax)	160,000.00
Paid	160,000.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
03/18/2025	160,000.00	Pesa Pal	TC1-2503-0109