



INVOICE

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Date: Apr 1, 2024

Due Date: Apr 3, 2024

Bekaboy (<https://bekaboy.com/>)

Mobile: +255764481122

United Republic of Tanzania

Balance Due: US\$40.00

Bill To:

Emma Chloe

Item	Quantity	Rate	Amount
Article placement	1	US\$40.00	US\$40.00

Total: US\$40.00

Notes:

PAYMENT METHOD:

Payoneer: Barakamatarajunior@gmail.com