

UNPAID



Samora Ave, Posta  
Dar es salaam, Tanzania

## Invoice #5361

Invoice Date: Thursday, October 16th, 2025

Due Date: Thursday, October 16th, 2025

### Invoiced To

naweza Tena  
ATTN: PETER JAMES  
Ilemela  
Kirumba  
Mwanza, Mwanza, 33341  
Tanzania

Description	Total
Economy - mymenu.co.tz (16/10/2025 - 15/11/2025)	Tsh 6,670
Domain Registration - mymenu.co.tz - 1 Year/s (16/10/2025 - 15/10/2026)	Tsh 22,000
<b>Sub Total</b>	<b>Tsh 28,670</b>
<b>Credit</b>	<b>Tsh 0</b>
<b>Total</b>	<b>Tsh 28,670</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>Tsh 28,670</b>