

INVOICE

Date: March 30, 2020
Invoice #: I/2020/02360
TIN: NO: 135-251-879
Currency: TZS
Location: Dodoma, Tanzania
Valid: 1 days
Mobile: +255763191581
E-mail: sales@routeafrica.net
Web: www.routeafrica.co.tz

ROUTEAFRICA

ATTN: ST TERESA OF AVILA GIRLS SEC SCHOOL
P.o. Box
MWANGA, KILIMANJARO

Qty	Description	Unit Price	Total
	Web Hosting 2020/21	250,000.00	250,000.00
	Domain Registration 2020/21	22,500.00	22,500.00
Note: 100% No Advance payments		Subtotal	272,500.00
		Vat	-
		Total	TZS 272,500.00

payments
PAYMENTS DETAILS

BANK DETAILS:

Bank: National Microfinance Bank (NMB),
Account Name: Route Africa Networks Limited
Account Number: 50510039175
Branch: Dodoma

Thank you to business with us