

**TAWCA**

Tanzania Women Contractors Association

INVOICE

#TAWCA-20250724-734

Invoice Details

Invoice Number: TAWCA-20250724-734

Date: 24/07/2025

Due Date: 23/08/2025

Bill To

IGNAS YUSTIN BANGI

ignasbangi255@gmail.com

+255752416469

Description	Qty	Unit Price	Total
Annual Membership Fee - CPA (Ordinary)	1	TSh 100,000	TSh 100,000

Subtotal: TSh 100,000**Total: TSh 100,000****Payment Information****Bank Details:**

Bank: CRDB Bank

Branch: Azikiwe Branch

Account: 0150206202100

Account Name:

Tanzania Association of Women Certified Accountants

Reference: TAWCA-20250724-734**Notes**

Payment due upon receipt. Please use invoice number as reference when making payment. Bank Details: CRDB Bank, Azikiwe Branch, Account: 0150206202100

Authorized Signature

Thank you for your business!
Generated on 7/24/2025