

**TAWCA**

Tanzania Women Contractors Association

**INVOICE**

#TAWCA-20250724-900

**Invoice Details**

Invoice Number: TAWCA-20250724-900

Date: 24/07/2025

Due Date: 23/08/2025

**Bill To**

IGNAS YUSTIN BANGI

ignasbangi255@gmail.com

0752416469

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-20250724-900**Notes**

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

Thank you for your business!

Authorized Signature

Generated on 7/24/2025