



# Community Microfinance Group

P.O.Box 7744, Ushirika Sokoine Road, Moshi, Kilimanjaro,  
www.feedtancmg.org | feedtan15@gmail.com | +255717358865

## CUSTOMER STATEMENT

Period: January 27, 2026 to April 27, 2026

Generated: 2026-04-27 18:35:18

### Bill To

Customer Name	David Ngungila
Email	david.ngungila@emca.tech
Phone	0622239304
Address	asss

### Company Information

Company Name	ShopSmart
--------------	-----------

### Account Summary

Opening Balance	0 TSh
Total Sales (Period)	387,200,000 TSh
Total Paid (Period)	0 TSh
Total Due (Period)	387,200,000 TSh
<b>Closing Balance</b>	<b>387,200,000 TSh</b>

### Transaction Details

#	Date	Invoice #	Payment Method	Total Amount	Paid	Balance	Status
1	Mar 21, 2026	INV-TSZQQGXQ	Credit	44,000,000 TSh	0 TSh	44,000,000 TSh	Completed
2	Feb 09, 2026	INV-BIWW6EHF	Cash	343,200,000 TSh	0 TSh	343,200,000 TSh	Completed
<b>TOTALS:</b>				<b>387,200,000 TSh</b>	<b>0 TSh</b>	<b>387,200,000 TSh</b>	

---

**Thank you for your business!**

This is a computer-generated statement. No signature required.

Generated on April 27, 2026 at 18:35:18 | Customer Statement - David Ngungila