



Community Microfinance Group

P.O.Box 7744, Ushirika Sokoine Road, Moshi, Kilimanjaro,
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CUSTOMER STATEMENT

Period: January 27, 2026 to April 27, 2026

Generated: 2026-04-27 17:22:50

Bill To

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

Company Information

Company Name	ShopSmart
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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
Closing Balance	387,200,000 TSh

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
TOTALS:				387,200,000 TSh	0 TSh	387,200,000 TSh	

Thank you for your business!

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

Generated on April 27, 2026 at 17:22:50 | Customer Statement - David Ngungila