

 [nom de societe], Inc.

Date:05/02/2022

From
Admin, Inc.
[ADRESSE DE SOCIETE]
Phone:[NUM DE TEL]
Email: [\[EMAIL DE SOCIETE\]](#)

To
Khalil Salem
Phone: 56000111
COMPANY : [ZPM-99](#)

Invoice #23a6Xhnqml
Order Tracking Number #mgxcunrsvl

Qty	Product	Price	Subtotal
5	zgoli HR	4.000	TND20.000 TND
5	Hal9 I Wed - THON	2.500	TND12.500 TND
13	Halva - CH	3.200	TND41.600 TND

Amount Due 05/02/2022

Total Price:	74.1 TND
Total Quantity :	23