

 [nom de societe], Inc.

Date:05/06/2022

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

To  
**ahmed sdsd**  
Phone: 26321147  
COMPANY : [mpl978](#)

**Invoice #YeDPGZVcZ3**  
**Order Tracking Number #jysndlr76k**

Qty	Product	Price	Subtotal
3	Halva - CH	3.200	TND9.600 TND
2	Papillon	4.650	TND9.300 TND

Amount Due 05/06/2022

<b>Total Price:</b>	18.900000000000002 TND
<b>Total Quantity :</b>	5