

 [nom de societe], Inc.

Date:05/06/2022

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

To
kh lip
Phone: 26321147
COMPANY : [MPO-963](#)

Invoice #yDf5nbZPA1
Order Tracking Number #5h30b1r692

Qty	Product	Price	Subtotal
2	thon manar	3.265	TND6.530 TND
1	zgoli HR	4.000	TND4.000 TND

Amount Due 05/06/2022

Total Price:	10.530000000000001 TND
Total Quantity :	3