

 [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 : [MPO-652](#)

**Invoice #kHbrXW12MP**  
**Order Tracking Number #ce93165zgu**

Qty	Product	Price	Subtotal
5	thon manar	3.265	TND16.325 TND
3	Hal9 I Wed - THON	2.500	TND7.500 TND
10	Bledi ThON	1.250	TND12.500 TND
14	zgoli HR	4.000	TND56.000 TND
13	Papillon	4.650	TND60.450 TND

Amount Due 05/02/2022

<b>Total Price:</b>	152.775 TND
<b>Total Quantity :</b>	45