## **INVOICE**

**DermoExpert Development Services** 

## **Invoice #DE-001**

Date: May 24, 2025 Due Date: June 24, 2025

FROM:

**DermoExpert Development** 

123 Innovation Street
Algiers, Algeria
Phone: +213 21 XXX XXX

Email: billing@dermoexpert.dz

**BILL TO:** 

**Internal Project Team** 

DermoExpert Development Department Project Alpha Division Algiers, Algeria

QTY	RATE (DZD) AMO	UNT (DZD)
1	25,000	25,000
1	30,000	30,000
1	20,000	20,000
1	15,000	15,000
1	8,000	8,000
	1 1	1 25,000 1 30,000 1 20,000 1 15,000

Subtotal:	98,000 DZD
Tax (0%):	0 DZD
TOTAL:	98,000 DZD