

# INVOICE

#RT6173

## Abderraouf Dadci

08 Rue des frères aoudia - EL mouradia  
Algiers, 16000  
Algeria  
+213779112069

### BILL TO

#### Affichez

Québec  
Canada  
Laurie@affichez.ca

### INVOICE DETAILS

Issue Date: **09 May 2025**  
Due Date: **08 Jun 2025**  
Project: **N/A**

ITEM DESCRIPTION	QTY	RATE	AMOUNT
Graphic Design Service - gourpe DB	30	C\$13.00	C\$390.00
Graphic Design Service - enduit toit	36	C\$13.00	C\$468.00
Graphic Design Service - carte geo	8	C\$13.00	C\$104.00

SUBTOTAL C\$962.00

### TOTAL DUE

C\$962.00

### PAYMENT INFORMATION

Bank Name: Paysera LT, UAB  
IBAN: LT643500010006223953  
SWIFT/BIC: EVIULT2VXXX

Please include the invoice number #RT6173 with your payment.

**Thank you for your business!**