

# FACTURE

Aurora E-SHOP  
#2083 ESPRIT  
N° 1678714218901

## Customer Information

Name : Jawhar Dhaou

Invoice No. 1678714218901

Total Price 3270.0 DT

Date Mon Mar 13 14:20:47  
GMT+01:00 2023

| Product           | Qantity | Price  | Type        |
|-------------------|---------|--------|-------------|
| Blue Tent         | 1       | 520.0  | tente       |
| Sleeping Bag -40° | 1       | 410.0  | SleepingBag |
| Tente Aurora      | 3       | 2340.0 | tente       |
| Total Price       |         |        | 3270.0 DT   |

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