

FACTURE

Aurora E-SHOP
#2083 ESPRIT
N° 1678803699160

Customer Information

Name :	Kharroubi Hazem	Invoice No.	1678803699160
Total Price	200.0 DT	Date	Tue Mar 14 15:19:52 GMT+01:00 2023

Product	Quantity	Price	Type
Blue Tent	1	100.0	null
Total Price			200.0 DT

Aurora E-Shop
Camping Products
Commercial | WebApp

+216 54325169 | +216 24232423
jawher.dhaou@esprit.tn
www.AuroraShop.tn
ariana