

# FACTURE

Aurora E-SHOP  
#2083 ESPRIT  
N° 1678803588197

## Customer Information

Name :	Dhaou Jawhar	Invoice No.	1678803588197
Total Price	200.0 DT	Date	Tue Mar 14 15:18:39 GMT+01:00 2023

Product	Qantity	Price	Type
Blue Tent	2	200.0	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