



Facture

Invoice #: 00001-2019
Invoice Date: 22 février 2019
Order Date: 16 février 2019
Order Number: 1044
Payment Method: Cash on delivery

Bill to:
Iyadh Khalfallah
INSQT
Test 101
Appartement
Tunis
Etat
123

Ship to:

Description	Qté	Total
DNK Gray Shoes	2	£240.00
Subtotal:		£240.00
Total:		£240.00