

Invoice

Invoice No.....: INV25_000539
WorkOrder: SVC072180
Invoice Date.....: 11/04/2025
Customer No.....: 4111105082
Purchase Order No:
Invoice Due Date: 11/04/2025
Invoice Amount.....: 0.00

Sold To: CASH-Pro Engineers sarl
Dbayeh,centre 955A
Dbayeh

Ship To: Dbayeh,centre 955A

Contact	Phone No.	Division	Department	Location
Moustapha Kawrani		Mechanical Field	Service Saïda	Saïda Branch
Model	Serial Nb.	ID No.	Customer Equipment No.	Service Meter
C7.1	ECW06165	GE22L185		8,442.00

PERFORM-PM 1

Customer PO Number

Qty	Unit	Item Name	Unit price	Extended Price
			Segment 01 Total:	0.00
Total				0.00

Parts total	0.00	USD
Labor total	0.00	USD
Misc total	0.00	USD
Sales Tax	0.00	USD
Sales tax in local cur.	0.00	USD

Invoice total 0.00 USD

Special Instructions

Remit Payment To: Invoice Total 0.00 USD