



INVOICE

Client Name

Date Issued: 2022-12-19

Invoice No: 767

Youness  
Jellouli  
Casablanca  
0789765432  
Postcode

Libelle	Prix unitaire	quantiti	prix total
pc gamer	10000	1	10000 DHS
clavie gamer	250	1	250 DHS
Air phone	100	1	100 DHS
chair gaming	750	1	750 DHS
playstation 5	4000	1	4000 DHS
maouse	140	5	700 DHS

Bank Info	Due By	Total Due
Code: 767	2022-12-19	15800 DHS

Thank You!!