



INVOICE

Client Name
Date Issued: **2022-12-15**
Invoice No: **676675**

jellouli
youness
casa
0687987665
Postcode

Libelle	Prix unitaire	quantiti	prix total
hh	100	14	1400 DHS
ballon	250	18	4500 DHS
jadir	260	20	5200 DHS

Bank Info	Due By	Total Due
Code: 676675	2022-12-15	11100 DHS

Thank You!!