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Monday to Friday



9 Paul Street, London  
England EC2A 4NE

**Invoice No:** invoice/120  
**Invoice Date:** 11/12/2024

## Invoice

### Invoice To

**Name:** Lowell H. Dominguez

**Phone:** +99-098-234-984

**Email:** demo@gmail.com

**Address:** 84 Spilman Street, London, United Kingdom

Item	Description	Price	Qty	Total
keybored	100	10	10	1100
MOUSE	100	10	10	1100

### Payment info:

AHMED BEN FRAJ  
BIAT  
4562536743254545  
4355

### Subtoal

Discount 10% -200

**Grand Total 2000**



Nabil

Thank you for your business.

Terms & Condition

