

INVOICE FOR : QSD EVENT

salah mohamed

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43151075

Responsable finaciaire
Admin admin

Invoice #	101138
Date	01-06-2023
Amount Due	90 DT

Activity	Description	Heure début	Heure fin	Type	Montant
ytyig	ygkh	kkj H	mkjnk H	!ljm,	30 DT
RRRRRRRRRRRRR	ygkh	kkj H	mkjnk H	!ljm,	30 DT
ytyig	ygkh	kkj H	mkjnk H	!ljm,	30 DT

Total	DT90
Amount Paid	DT90

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.