

Moussa Nahoudha Moinahadidja

Invoice INV/2022/0407

Invoice Date: 02/03/2022 **Due Date:** 02/03/2022 **Reference:** INV/2022/0407/19

Description	Quantity	Unit Price	Taxes	Amount
Digital Marketing (February, P2)	1.000	749.400	19.0	629.748 DT
Subtotal				629.748 DT
TVA				119.652 DT
Tax Stamp				0.600 DT
Total				750.000 DT
Payé le 04/06/2022				500.000 DT
Cash (Sfax)				
Payé le 02/03/2022				250.000 DT
Cash (Sfax)				
Montant dû				0.000 DT

Please use the following communication for your payment : **INV/2022/0407/19**