

Moussa Nahoudha Moinahadidja

Invoice INV/2022/0407

02/03/2022 02/03/2022 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 Cash (Sfax)	2 500.000 DT
		Payé le 02/03/2022 Cash (Sfax)	2 250.000 DT
		Montant dû	0.000 DT

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

GoMyCode Tunisia: GoMyCode Hackerspace, GoMyCode Hackerspace, 1 Place Tahar Haddad, 1053, Tunis, Tunisia.

Tél: +216 39 143 900Email: hello@gomycode.co | Web: https://gomycode.co

MF: 1485193/A/A/M/000 | **RCS**: B03229302016 |

Page: 1/1