

Invoice

Order ID: 677dea482670ea8c2382be79

Date: 1/8/2025, 4:00:24 AM

Customer Name: KARIM TAHA

Email: ha.raiss@aui.ma

Address: 20 bd de la gironde, Casablanca, 20500, greece

Order Details

Item	Quantity	Price	Subtotal
1. BAS-1	5	\$74.00	\$370.00

Total Price: \$370.00

Thank you for your purchase! If you have any questions about this invoice, please contact
support@example.com