

invoice INV-645 Date: 2022-03-25

Invoice

marie doe tunis

| PRODUCT | PRICE | QTY | TOTAL |
|---------------------|---------|-----|---------|
| Collision Insurance | 2000 DT | 1 | 2000 DT |

Payment Info: Account Number A/C Name: Bank Details:
 SUBTOTAL
 2000 DT

 TAX
 120.00 DT

 TOTAL PRICE
 2120.00 DT



















