

invoice INV-653 Date: 2022-03-28

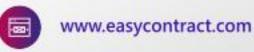
Invoice

billing to: marie doe tunis

PRODUCT	PRICE	QTY	TOTAL
Collision Insurance	2000 DT	1	2000 DT

Payment Info: **Account Number** A/C Name: **Bank Details:**

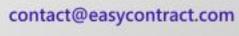
2000 DT SUBTOTAL 120.00 DT TAX 2120.00 DT TOTAL PRICE

















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