



**EASY CONTRACT**

# Invoice

invoice INV-650  
Date: 2022-03-28

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:

<b>SUBTOTAL</b>	2000 DT
<b>TAX</b>	120.00 DT
<b>TOTAL PRICE</b>	2120.00 DT



[www.easycontract.com](http://www.easycontract.com)



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