

invoice INV-627 Date: 2022-03-18

## Invoice

marie doe tunis

PRODUCT	PRICE	QTY	TOTAL
Life Policy	100000 DT	1	100000 DT

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

TOTAL PRICE

100000 DT 6000.00 DT 106000.00 DT















