

invoice INV-625.pdf Date: 2022-03-17

## Invoice

billing to: marie doe tunis

| PRODUCT     | PRICE  | QTY | TOTAL  |
|-------------|--------|-----|--------|
| Life Policy | 100000 | 1   | 100000 |

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

100000 6000.00 106000.00

TAX



















