

AADL / Agence Nationale de l'Amélioration et du
Développement du Logement
Said hamdin Alger



mohamed
Said hamdin Alger

TERRE

Nombre Marque
1 Laptop

Type Col
CLEATED PLYWOOD BOXES

Qty Col Nombre Col
400 400

Poids net
500KG
Poids réel
500KG

Numéro de
facturation
454654
Date de
facturation
05/10/2021

السيد: تودرت عبد الكريم
مدير فرعي للتعاون
Algiers 05-10-2021



هشام حمدان
رئيس مصلحة
Algiers 04-10-2021

Algérie

Namibia



INVOICE

647-444-1234
your@email.com
yourwebsite.com

1 Your Address
City, State, Country
ZIP CODE

Billed To
Client Name
1 Client Address
City, State, Country
ZIP CODE

Invoice Number
000000

Date Of Issue
10/07/14

Invoice Total

\$4520.00

Description	Unit Cost	Qty / Hr Rate	Amount
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000
Your item Name Item description goes here	\$1000	1	1000

	Subtotal	\$4000.00
	Tax	\$520.00
	Total	\$4520.00
Invoice Terms Ex. Please pay your invoice by....	Amount Due (USD)	\$4520.00