

# Achraf El Mouhib

# INVOICE

Villa N°48 Errayahin  
12200 Tamesna



**Bill To**  
Nualabs GbR  
Herr Ingo wonner  
Alter Oßweiler Weg 33  
71638 Ludwigsburg

**Invoice #** 100  
**Invoice Date** 31/07/2022  
**Due Date** 10/08/2022

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5.5	Software development	24.00	132.00
Subtotal			132.00
Tax: Exonerated 0.0%			0.00
<b>TOTAL</b>			<b>\$132.00</b>

**Terms & Conditions**

Payment is due 10 days after invoice receipt.