

INVOICE

INV569785

Bill To:
Clinic Manar

Date: Nov 20, 2024
Due Date: Nov 30, 2024
PO Number: 1001

Balance Due: TND 300.000

Item	Quantity	Rate	Amount
Product Contrôle de machine	5	TND 30.000	TND 150.000
Product Prepa des suringe	10	TND 15.000	TND 150.000

Subtotal: TND 300.000
Tax (0%): TND 0.000
Total: TND 300.000