

COMPANY NAME

Invoice Number:	1738410404611
Date:	2025-02-01
Order Reference:	42
Customer ID:	18

Product	Qty	Price	Total
SalmaProduit	3	\$200,00	\$600,00
oktest	2	\$15,00	\$30,00

Subtotal:	\$630,00
Tax (included):	\$0,00
Total:	\$630,00

Thank you for your business!