

SushiBE

Delicious Sushi Co.
123 Sushi Street
City, Country
support@example.com

INVOICE

Invoice #: INV-2025-006130
Invoice ID: b7bf7445-73d6-4fc6-b649-1bd548c67c99
Date: 2025-11-21
Order ID: 57aa7a74-8818-4748-892b-3da5e76d9e53

Bill To:

taha
Djerba . Erriadh . harra sghira .
taha@t.com
24783310

Payment Terms:

Due on receipt

Total Due:
4.00

Description	Unit	Qty	Total
azeae	1.00	1	1.00
azeae	4.00	1	4.00

Subtotal: 5.00
Tax: 0.00
Total: 4.00

Notes: Thank you for your purchase. Please contact us if you have any questions about this invoice.