

SushiBE

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

INVOICE

Invoice #: INV-2025-006132
Invoice ID: b0eb5968-e5bd-4d3c-8fb1-16c369000f16
Date: 2025-11-21
Order ID: 0a23cdc3-7784-404b-af9e-42a0c2abc605

Bill To:

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

Payment Terms:

Due on receipt

Total Due:
1.00

Description	Unit	Qty	Total
aazeae	1.00	1	1.00

Subtotal: 1.00
Tax: 0.00
Total: 1.00

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