

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006134  
Invoice ID: 93011ac7-879f-4f99-b351-46eae9798d51  
Date: 2025-11-21  
Order ID: 66463ced-d585-4a19-9d8e-c721d483d4b7

**Bill To:**

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

**Payment Terms:**

Due on receipt

Total Due:  
**30.00**

Description	Unit	Qty	Total
taaastt imgg	10.00	3	30.00

Subtotal: 30.00  
Tax: 0.00  
**Total: 30.00**

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