

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006135  
Invoice ID: c57732f1-7fc2-4488-a979-c0a214eddec1  
Date: 2025-11-21  
Order ID: 5f206c63-32d1-438f-ab63-53fe0b9f0431

**Bill To:**

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

**Payment Terms:**

Due on receipt

Total Due:  
**40.00**

Description	Unit	Qty	Total
taaastt imgg	10.00	4	40.00

Subtotal: 40.00  
Tax: 0.00  
**Total: 40.00**

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