

SushiBE

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

INVOICE

Invoice #: INV-2025-006130
Invoice ID: e4e77b7a-5900-408c-bf44-6747ab840f0b
Date: 2025-11-21
Order ID: 876d2f3e-f486-4af9-861a-45f8b9d204a6

Bill To:
taha
Djerba . Erriadh . harra sghira .
taha@t.com
24783310

Payment Terms:
Due on receipt

Total Due:
20.00

Description	Unit	Qty	Total
azeae	5.00	1	5.00
azeae	1.00	1	1.00
azeae	4.00	1	4.00
azeaze	10.00	1	10.00

Subtotal: 20.00
Tax: 0.00
Total: 20.00

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