

SushiBE

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

INVOICE

Invoice #: INV-2025-006133
Invoice ID: 6f379b3d-152d-4141-8414-3e2b4478754f
Date: 2025-11-21
Order ID: 3bb30128-e782-42e6-a88c-cfec8daf619f

Bill To:

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

Payment Terms:

Due on receipt

Total Due:
10.00

Description	Unit	Qty	Total
taaastt imgg	10.00	1	10.00

Subtotal: 10.00
Tax: 0.00
Total: 10.00

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