

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006129  
Invoice ID: 86a2432b-2c03-4404-b4ec-0785ed150cb2  
Date: 2025-11-06  
Order ID: eccdd6e4-26d4-442f-b80e-b9340ab4449c

**Bill To:**

taha.daoud03  
azeaetaha3301  
taha.daoud03@gmail.com  
28435286

**Payment Terms:**

Due on receipt

**Total Due:**

**120.00**

| Description | Unit   | Qty | Total  |
|-------------|--------|-----|--------|
| aeae        | 120.00 | 1   | 120.00 |

|               |               |
|---------------|---------------|
| Subtotal:     | 120.00        |
| Tax:          | 0.00          |
| <b>Total:</b> | <b>120.00</b> |

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