

SushiBE

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

INVOICE

Invoice #: INV-2025-006132
Invoice ID: 9fc70f4a-0a1b-4d3a-9931-ccf834c6bff6
Date: 2025-12-19
Order ID: 7a770002-f65b-4211-bff6-353505d9f577

Bill To:

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

Payment Terms:

Due on receipt

Total Due:
5.00

Description	Unit	Qty	Total
azeae	5.00	1	5.00

Subtotal: 5.00
Tax: 0.00
Total: 5.00

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