

# SushiBE

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

# INVOICE

Invoice #: INV-2025-000004  
Invoice ID: cc7689b3-1af7-4db1-85d3-60712fc9149a  
Date: 2025-12-28  
Order ID: 0ef796a6-1734-4bae-9bf0-e384da83dc8a

**Bill To:**  
taha.daoud00  
djerba cntre elif ghriba haea esghira  
t@t  
24783310/28435256

**Payment Terms:**  
Due on receipt  
  
Total Due:  
**300.00**

| Description | Unit   | Qty | Total  |
|-------------|--------|-----|--------|
| test        | 100.00 | 1   | 100.00 |
| test        | 100.00 | 2   | 200.00 |

Subtotal: 300.00  
Tax: 0.00  
**Total: 300.00**

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