

# 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.