

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006130  
Invoice ID: 0b3bbea3-0eeb-4ac3-aa63-e45c3a362441  
Date: 2025-11-21  
Order ID: 758ed2c4-570f-4ba9-95e9-85d294048507

**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       | 4.00 | 1   | 4.00  |
| azeae       | 1.00 | 1   | 1.00  |

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.