

SushiBE

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

INVOICE

Invoice #: INV-2025-000001
Invoice ID: d64e1e02-af4f-47c2-9816-355472a38fbd
Date: 2025-12-21
Order ID: 07881e66-11d3-4c2e-8028-6098aab22cda

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

Payment Terms:
Due on receipt

Total Due:
100.00

Description	Unit	Qty	Total
taha	100.00	1	100.00

Subtotal: 100.00
Tax: 0.00
Total: 100.00

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