

SushiBE

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

INVOICE

Invoice #: INV-2025-006131
Invoice ID: b5b3f5e5-7041-4f09-a51f-037e94dd4d0d
Date: 2025-11-21
Order ID: 3f545981-f615-44d9-912c-75f4af897d3c

Bill To:

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

Payment Terms:

Due on receipt

Total Due:
1.00

Description	Unit	Qty	Total
azeae	1.00	1	1.00

Subtotal: 1.00
Tax: 0.00
Total: 1.00

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