

SushiBE

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

INVOICE

Invoice #: INV-2025-006134
Invoice ID: 93011ac7-879f-4f99-b351-46eae9798d51
Date: 2025-11-21
Order ID: 66463ced-d585-4a19-9d8e-c721d483d4b7

Bill To:

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

Payment Terms:

Due on receipt

Total Due:
30.00

Description	Unit	Qty	Total
taaastt imgg	10.00	3	30.00

Subtotal: 30.00
Tax: 0.00
Total: 30.00

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