

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006132  
Invoice ID: b0eb5968-e5bd-4d3c-8fb1-16c369000f16  
Date: 2025-11-21  
Order ID: 0a23cdc3-7784-404b-af9e-42a0c2abc605

**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.