

# 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.