

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006132  
Invoice ID: 9fc70f4a-0a1b-4d3a-9931-ccf834c6bff6  
Date: 2025-12-19  
Order ID: 7a770002-f65b-4211-bff6-353505d9f577

**Bill To:**

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

**Payment Terms:**

Due on receipt

Total Due:  
**5.00**

Description	Unit	Qty	Total
aazeae	5.00	1	5.00

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.