

# SushiBE

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

# INVOICE

Invoice #: INV-2025-006131  
Invoice ID: 4984167e-88e1-4b6c-  
b913-719115796819  
Date: 2025-11-30  
Order ID: 7902027a-7217-4b0a-b162-b87c20b62ffd

**Bill To:**

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

**Payment Terms:**

Due on receipt

**Total Due:**  
**20.00**

Description	Unit	Qty	Total
azeae	1.00	1	1.00
azeae	4.00	1	4.00
azeae	5.00	1	5.00
azeaze	10.00	1	10.00

Subtotal: 20.00  
Tax: 0.00  
**Total:** 20.00

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