

HOTEL KISSAN AGDZ

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INVOICE

Invoice Details:

Invoice Number: INV-20250620195320  
Invoice Date: 2025-06-20

Billed To:

Company: DUNE FILMS  
ICE: 65456465465456

Invoice Items:

Description	Qty	Unit Price	Line Total
Some stuff	1	100.00	100.00
Something else	10	1000.00	10000.00
Small stuff	3	15.20	45.60
Subtotal			10145.60
TVA (10.00%)			1014.56
Total Due			11160.16

This invoice has been finalized in the amount of eleven thousand, one hundred and sixty dirhams, and sixteen centimes.

Relevé d'Identité Bancaire (RIB): 101 566 2121114709320005 67 - Banque Populaire  
Identifiant Commun de l'Entreprise (ICE): 001743O83000092  
Patente: 457700803  
Identifiant Fiscal (IF): 6590375  
Registre de Commerce (RC): 12/58

Thank you for choosing HOTEL KISSAN AGDZ. We appreciate your business.