

HOTEL KISSAN AGDZ

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INVOICE

Invoice Details:

Invoice Number: INV-20250620195249
Invoice Date: 2025-06-20

Billed To:

Company: DUNE FILMS
ICE: 65456465465456

Invoice Items:

Description	Qty	Unit Price	Line Total
Some stuff	2	100.00	200.00
Something else	10	1000.00	10000.00
Subtotal			10200.00
TVA (10.00%)			1020.00
Total Due			11220.00

This invoice has been finalized in the amount of eleven thousand, two hundred and twenty dirhams.

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.