

Exclusive.




Exclusive SARL
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INVOICE

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INVOICE N° : 0144
CLIENT N° : 0013
DATE : 2025-02-21

PAIEMENT À LA LIVRAISON

DESCRIPTION	QTE	PRICE	AMOUNT
 Lightdow Aspherical	1	152.00 DH	152.00 DH
 SOMIC G710 2.4G	1	445.27 DH	445.27 DH
 EKSA E5000	1	675.77 DH	675.77 DH

DESCRIPTION

An electronic copy of your invoice is available and has been sent to you by email. For any assistance, please contact us.

TOTAL EXCL. Taxes 1273.04 DH

SHIPPING COSTS Free

TOTAL INCL. Taxes/Shipping 1527.65 DH

THANK YOU FOR YOUR TRUST.

  @Exclusive_ma