

Exclusive.


Exclusive SARL
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INVOICE

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INVOICE N° : 0131
CLIENT N° : 0013
DATE : 12/02/2025

PAIEMENT À LA LIVRAISON

DESCRIPTION	QTE	PRICE	AMOUNT
 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	675.77 DH
SHIPPING COSTS	Free
TOTAL INCL. Taxes/Shipping	810.92 DH

THANK YOU FOR YOUR TRUST.

  @Exclusive_ma