COMMANDE CLIENTN° de commande client 3

Date de la commande: 6/19/2024

Facturer à: Jim Brown

789 Oak St

jim@example.com

| # Article & Description | Quantité | Taux | Montant |
|-------------------------|----------|-------|---------|
| Flu Vaccine | 5 | 30.00 | 150.00 |
| Clotrimazole | 10 | 8.00 | 80.00 |
| Metformin | 5 | 16.00 | 80.00 |

Sous-total: MAD 800.00

Total: MAD 800.00