

## **RECEIPT**

Serial No. **ID/00035** 

Invoice date: **2023-08-10** 

Seller

Buyer

Njeek

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

super admin

Phone: 675187880

Sub total	Price	Qty	Description
DZD 0.00	DZD 0.00	4	et
DZD 99,236,915.52	DZD 49,618,457.76	2	debitis
DZD 99,236,915.52	Taxable amount		
DZD 500.00	Total taxes		
DZD 99,237,415.52	Total amount		

Notes: your multiline additional notes in regards of delivery or something else

Amount in words: Ninety-nine million two hundred thirty-seven thousand four hundred fifteen DZD and fifty-two ct.

Please pay until: 2023-08-17