



RECEIPT

Serial No. **ID/00043**

Invoice date: **2023-08-20**

Seller

Njeek

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

Buyer

dash

Phone: 675187881

Description	Qty	Price	Sub total
	8	DZD 38.00	DZD 304.00
	6	DZD 15.00	DZD 90.00
	5	DZD 49.00	DZD 245.00
	5	DZD 16.00	DZD 80.00
	9	DZD 48.00	DZD 432.00
	7	DZD 20.00	DZD 140.00
	2	DZD 14.00	DZD 28.00
	2	DZD 28.00	DZD 56.00
Taxable amount			DZD 1,375.00
Total taxes			DZD 500.00
Total amount			DZD 1,875.00

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

Amount in words: One thousand eight hundred seventy-five DZD and zero ct.

Please pay until: 2023-08-27