



# RECEIPT

Serial No. **ID/00046**

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

## Seller

**Njeek**

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

## Buyer

**super**

Phone: 675187880

Description	Qty	Price	Sub total
provident	5	DZD 139.54	DZD 697.72
Taxable amount			DZD 697.72
Total taxes			DZD 500.00
Total amount			<b>DZD 1,197.72</b>

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

Amount in words: One thousand one hundred ninety-seven DZD and seventy-two ct.

Please pay until: 2023-08-27