



RECEIPT

Serial No. **ID/00034**

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

Seller

Njeek

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

Buyer

super admin

Phone: 675187880

Description	Qty	Price	Discount	Sub total
et	8	DZD 60.40	DZD 0.00	DZD 483.22
est	5	DZD 108,958.31	DZD 0.00	DZD 544,791.57
animi	1	DZD 5,800.38	DZD 0.00	DZD 5,800.38
minus	3	DZD 790,560,476.01	DZD 0.00	DZD 2,371,681,428.03
libero	5	DZD 26,261,198.14	DZD 7,878,359.44	DZD 123,427,631.27
			Total discount	DZD 7,878,359.44
			Taxable amount	DZD 2,495,660,134.47
			Total taxes	DZD 500.00
			Total amount	DZD 2,495,660,634.47

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

Amount in words: Two billion four hundred ninety-five million six hundred sixty thousand six hundred thirty-four DZD and forty-seven ct.

Please pay until: 2023-08-17