



# RECEIPT

Serial No. **ID/00041**

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

## Seller

**Njeek**

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

## Buyer

**dash**

Phone: 675187881

Description	Qty	Price	Sub total
	3	DZD 14.00	DZD 42.00
	5	DZD 62.00	DZD 310.00
	3	DZD 36.00	DZD 108.00
	5	DZD 49.00	DZD 245.00
	2	DZD 37.00	DZD 74.00
	3	DZD 65.00	DZD 195.00
	7	DZD 65.00	DZD 455.00
	6	DZD 54.00	DZD 324.00
Taxable amount			DZD 1,753.00
Total taxes			DZD 500.00
Total amount			<b>DZD 2,253.00</b>

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

Amount in words: Two thousand two hundred fifty-three DZD and zero ct.

Please pay until: 2023-08-27