



# RECEIPT

Serial No. **ID/00042**

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

## Seller

**Njeek**

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

## Buyer

**dash**

Phone: 675187881

| Description    | Qty | Price     | Sub total           |
|----------------|-----|-----------|---------------------|
|                | 6   | DZD 15.00 | DZD 90.00           |
|                | 5   | DZD 57.00 | DZD 285.00          |
|                | 2   | DZD 55.00 | DZD 110.00          |
|                | 3   | DZD 65.00 | DZD 195.00          |
|                | 6   | DZD 11.00 | DZD 66.00           |
|                | 1   | DZD 42.00 | DZD 42.00           |
| Taxable amount |     |           | DZD 788.00          |
| Total taxes    |     |           | DZD 500.00          |
| Total amount   |     |           | <b>DZD 1,288.00</b> |

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

Amount in words: One thousand two hundred eighty-eight DZD and zero ct.

Please pay until: 2023-08-27