



RECEIPT

Serial No. **ID/00038**

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

Seller

Njeek

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

Buyer

super

Phone: 675187880

Description	Qty	Price	Sub total
	7	DZD 18.00	DZD 126.00
	9	DZD 40.00	DZD 360.00
	8	DZD 12.00	DZD 96.00
	10	DZD 68.00	DZD 680.00
	2	DZD 67.00	DZD 134.00
	4	DZD 51.00	DZD 204.00
	4	DZD 63.00	DZD 252.00
Taxable amount			DZD 1,852.00
Total taxes			DZD 500.00
Total amount			DZD 2,352.00

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

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

Please pay until: 2023-08-27