



RECEIPT

Serial No. **ID/00039**

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

Seller

Njeek

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

Buyer

super

Phone: 675187880

Description	Qty	Price	Sub total
	9	DZD 31.00	DZD 279.00
	7	DZD 40.00	DZD 280.00
	10	DZD 21.00	DZD 210.00
	3	DZD 52.00	DZD 156.00
	10	DZD 37.00	DZD 370.00
Taxable amount			DZD 1,295.00
Total taxes			DZD 500.00
Total amount			DZD 1,795.00

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

Amount in words: One thousand seven hundred ninety-five DZD and zero ct.

Please pay until: 2023-08-27