



# RECEIPT

Serial No. **ID/00037**

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 48.00	DZD 432.00
	3	DZD 16.00	DZD 48.00
	2	DZD 45.00	DZD 90.00
	4	DZD 51.00	DZD 204.00
Taxable amount			DZD 774.00
Total taxes			DZD 500.00
Total amount			<b>DZD 1,274.00</b>

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

Amount in words: One thousand two hundred seventy-four DZD and zero ct.

Please pay until: 2023-08-27