



# RECEIPT

Serial No. **ID/00047**

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

## Seller

**Njeek**

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

## Buyer

**super**

Phone: 675187880

Description	Qty	Price	Sub total
et	8	DZD 60.40	DZD 483.22
est	5	DZD 108,958.31	DZD 544,791.57
Taxable amount			DZD 545,274.79
Total taxes			DZD 500.00
Total amount			<b>DZD 545,774.79</b>

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

Amount in words: Five hundred forty-five thousand seven hundred seventy-four DZD and seventy-nine ct.

Please pay until: 2023-08-27