



RECEIPT

Serial No. **ID/00040**

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

Seller

Njeek

Address: 08 Mai 1945-Guemar-Eloued

Phone: 0123456789

Buyer

dash

Phone: 675187881

| Description | Qty | Price | Sub total |
|----------------|-----|-----------|---------------------|
| | 5 | DZD 46.00 | DZD 230.00 |
| | 1 | DZD 66.00 | DZD 66.00 |
| | 4 | DZD 11.00 | DZD 44.00 |
| | 4 | DZD 54.00 | DZD 216.00 |
| | 9 | DZD 70.00 | DZD 630.00 |
| | 7 | DZD 33.00 | DZD 231.00 |
| | 7 | DZD 46.00 | DZD 322.00 |
| | 1 | DZD 66.00 | DZD 66.00 |
| | 5 | DZD 12.00 | DZD 60.00 |
| | 2 | DZD 13.00 | DZD 26.00 |
| Taxable amount | | | DZD 1,891.00 |
| Total taxes | | | DZD 500.00 |
| Total amount | | | DZD 2,391.00 |

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

Amount in words: Two thousand three hundred ninety-one DZD and zero ct.

Please pay until: 2023-08-27