

Bill

Date :Sun Apr 08 16:52:08 WAT 2018

Client : Emna

Product	Quantity	Unit Price	Taxe	Total
kmlomlk	16	12.0	0.13	216.96
kmlomlk	10	12.0	0.19	142.8

Total Net : 359.760009765625DT

for all product changes please submit this invoice within 48 hours