



INVOICE

Bill To :

SAFHADID

address :

phone : 0 790 76 45 87

Tel : behoulmi.oran@gmail.com

Date : 12/05/2021
Expired Date : 31/05/2021
Invoice Number : # 4/2021

ITEM	QTY	PRICE	TOTAL
Pc Portable Mac air 13"	4	\$ 1 400.00	\$ 5 600.00
Cisco Router big data v1024 t	7	\$ 950.00	\$ 6 650.00
SUBTOTAL			\$ 12 250.00
TAX 19 %			\$ 2 327.50
GRAND TOTAL			\$14 577.50

Invoice was created on a computer and is valid without the signature and seal.