



INVOICE

Bill To :

IDURAR WEB AGENCY

address : 45, Cite 83 Logts Cherif Yahia (Ex 200) Es-
senia, Oran

Date : 16/05/2021
Expired Date : 10/06/2021
Invoice Number : # 7/2021

phone : 041 550 551
Tel : lalami@idurarweb.com

ITEM	QTY	PRICE	TOTAL
Web Site development responsive idurar premium	2	\$ 1 500.00	\$ 3 000.00
Seo Pack reference web + link building	12	\$ 550.00	\$ 6 600.00
		SUBTOTAL	\$ 9 600.00
		TAX 19 %	\$ 1 824.00
		GRAND TOTAL	\$11 424.00

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