

## Invoice 13-10-2020

#invoices	Amount	Date	Driver
740	2200	08-24-2020	Oumar Mohamed
741	1450	08-24-2020	Oumar Mohamed
742	1300	08-24-2020	Ely Marco
743	2893	08-25-2020	Ould Mohamed
744	300	08-25-2020	Oumar Mohamed