
FROM:
mouadh11 mouadh
mouadh11@gmail.com

BILL TO:
mouadh
attia
26203395
136azeaze

Receipt

002
STATUS

Paid
DATE
Apr 30, 2022
DUE DATE
May 7, 2022
AMOUNT

400

Item	Quantity	Price	Discount(%)	Amount
chambe a 4	4	100		400
Invoice Summary				
Sub Total				400
VAT				0
Total				400
Paid				400
Balance Due				0

Note
ejaw mli7