
FROM:
hotel rahma
hotelrahma2022@gmail.com

BILL TO:
mouadh
mouadh@gmail.com
+21620961266
155 jsjsfjg

Invoice

004

STATUS

Unpaid

DATE

May 4, 2022

DUE DATE

May 11, 2022

AMOUNT

1,000

Item	Quantity	Price	Amount
chambre 1	2	500	1000
Invoice Summary			
Sub Total			1,000
VAT			0
Total			1,000
Paid			0
Balance Due			1,000

Note

undefined