

FROM:

hotel rahma
hotelrahma2022@gmail.com

BILL TO:

mouadh
mouadh@gmail.com
+21620961266
155 jsjsfjg

Invoice

009

STATUS

Unpaid

DATE

May 5, 2022

DUE DATE

May 12, 2022

AMOUNT

255.85

Item	Quantity	Price	Amount
chambre 1	5	50	250
Invoice Summary			
Sub Total			250
Fodee			2.5
VAT			0
D.Timbre			0.6
D.S.H.T			5
Total			255.85
Paid			0
Balance Due			255.85

Note

undefined