

# FACTURE

Aurora E-SHOP  
#2083 ESPRIT  
N° 1678795908711

## Customer Information

Name :	Bennasr Ines	Invoice No.	1678795908711
Total Price	291.6 DT	Date	Tue Mar 14 13:08:02 GMT+01:00 2023

Product	Qantity	Price	Type
Blue Tent	3	300.0	tente
Sleeping Bag -40°	1	24.0	SleepingBag
Total Price			291.6 DT

Aurora E-Shop  
Camping Products  
Commercial | WebApp

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