

# FACTURE

Aurora E-SHOP  
#2083 ESPRIT  
N° 1678788436129

## Customer Information

Name :	Ines Bennasr	Invoice No.	1678788436129
Total Price	620.0 DT	Date	Tue Mar 14 10:55:23 GMT+01:00 2023

Product	Quantity	Price	Type
Blue Tent	5	500.0	null
Sleeping Bag -40°	5	120.0	null
Total Price			620.0 DT

Aurora E-Shop  
Camping Products  
Commercial | WebApp

+216 54325169 | +216 24232423  
jawher.dhaou@esprit.tn  
www.AuroraShop.tn  
ariana