

FACTURE

Aurora E-SHOP
#2083 ESPRIT
N° 1678733208347

Customer Information

Name : Dhaou Jawhar

Invoice No. 1678733208347

Total Price 100.0 DT

Date Mon Mar 13 19:46:35
GMT+01:00 2023

| Product | Quantity | Price | Type |
|-------------|----------|-------|----------|
| Blue Tent | 1 | 100.0 | null |
| Total Price | | | 100.0 DT |

Aurora E-Shop
Camping Products
Commercial | WebApp

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