



ESTIMATE TO:
Yolanda .Mendoza
xoloniwatu@mailinator.com.

ESTIMATE

Date of Invoice: 2021-09-09 Due Date: 2021-09-09

TOTAL	UNIT PRICE	QUANTITY	DESCRIPTION	#
4545 TND	4545 TND	1	rtz	5
4545 TND	4545 TND	1	rtz	5
4545 TND	4545 TND	1	rtz	5
2666 TND	2666 TND	1	s1	5
16301 TND	SUBTOTAL			
1141.07 TND	TAX 7%			
17442.67 TND	GRAND TOTAL			

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.