

INVOICE
P0AF218F0
DATE
2022/12/19 22:35:32
DUE
UPON RECEIPT OF SERVICES

BILL TO

Mohamed Amine Toumi

Service	Start Date	End Date	Price	
Reservation	21-12-2022T22:35:00	21-12-2022T03:35:00	35.0 TND	
			Sales Tax 19%	6.65 TND
			Total	41.65 TND

Thank you for your trust

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