

INVOICE

ISSUED TO:
med baha
mohamedbahaeddine.bousnina@esprit.tn

INVOICE NO: 4c78a135-4dcc-481d-8e21-c5e1d1bdc943
DATE: Fri Jun 27 02:49:19 CEST 2025
DUE DATE: Fri Jun 27 02:49:19 CEST 2025

PAY TO:

DESCRIPTION	UNIT PRICE	QTY	TOTAL
taz	22,00	1	\$22,00

SUBTOTAL: \$22,00

Tax 10%: \$2,20

TOTAL: \$24,20

Authorized Signature