

Facture

Invoice #: 17
Date: 2025-01-18

Client Name: habib
Address:u
Contact: 680882193

Item	Quantity	Price	Total
Product produit1	4.0	2000.0	9600.0
Product produit3	5.0	7000.0	40250.0
Product hhhh	2.0	99.2	377.1584

Grand Total: 50227.16