

INVOICE

Invoice to:

Najia bousseta

Invoice# 00029
Date 11-08-2023

SL.	Item Description	Price	Qty.	Total
1	DELL Vostro 3500 i5 11th	6400 MAD	1	6400 MAD
2	STORE ONLINE	14.500 MAD	1	14.500 MAD
3	studio box 80x80	3000 MAD	1	3000 MAD
4	Disque dur extern 1T HDD	850 MAD	1	850 MAD
5				

Thank you for your business
Sub Total: 24.750,00 MAD
Tax: 4.950,00 MAD

Palace Agency
 ICE : 002972367000011
 Tél : +212 707 907 648

Total: 29.700,00 MAD

MERCI POUR VOTRE COLLABORATION