



INVOICE

Number=:64

Date:2021-05-21T07:42:18

Custmor name:CHEMKHI

Product	Product price	Quantity	Amount	Delevry fees	Total price
prod1	20.0	2	40.0	7.0	78.0
prod7	5.0	5	25.0		
prod3	6.0	1	6.0		

#CONSOMMI TOUNSI 619