

Invoice

Invoice #: 36
Created: 2024-11-19
Due: 2024-11-19

Customer:
ad@g.com
ad@g.com

Ibro Sory

Item	Quantity	Price
Ordinateur	2 x 32 = 64	
		Total: 64 \$
Iphone 11	2 x 3221 = 6442	
		Total: 6442 \$
Ordinateursd	7 x 32 = 224	
		Total: 224 \$