

INVOICE

Invoice Number: 354474
Date: 5/28/2025
Due Date: 6/4/2025

From: essaddikbannani
lissassfa

To: saddivaxg
raidraha

Item	Description	Qty	Price	Amount
9484	bannani	1	\$740.00	\$740.00
74874	xavi	788	\$459.00	\$361692.00

Subtotal: \$362432.00
Tax (14.00%): \$50740.48
Total: \$413172.48