

**SUBTOTAL** 

TAX 19 %

**GRAND TOTAL** 



Date:

04/10/2021

Bill To:

**IDURAR WEB AGENCY** 

address:

\$ 3 400.00

\$ 646.00

\$4 046.00

phone: +213 221 342 234

Tel: contact@idurarweb.com

1 1			1 4		_
	VI 1	$\nabla \Pi$		_	_
	V	V '	- I		

Expired Date:

01/11/2021

**ITEM QTY PRICE TOTAL** new website 2 \$ 1 400.00 \$ 2 800.00 based on wordpress with premium template support technique 12 \$ 600.00 \$ 50.00 for 1 year mail + phone

Invoice Number:

# 1/2021

Invoice was created on a computer and is valid without the signature and seal.