

INVOICE 25

CLIENT Hamza Stambouli
ADDRESS
EMAIL stambouli.hamza@gmail.com
DATE 11/05/2021
DUE DATE

Evoc General Services
0541113700
stambouli.hamza@gmail.com

SERVICE	DESCRIPTION	PRICE	QTY	TOTAL
Pc Portable	Mac air 13	\$1200	7	\$8400
Mouse	apple mouse	\$120	5	\$600
SUBTOTAL				\$9000
TAX 0.19%				\$1710
GRAND TOTAL				\$10710

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