

INVOICE

No: INV-2025-0001  
Date: 18/12/2025  
Due Date: 19/12/2025

COMPANY NAME  
COMPANY ADDRESS  
ICE: ICE123123123

Bill To:  
CLIENT1  
adree company  
ICE: ICE6468832154

Description	Qty	Price	Total
LAPTOP	3	2000.00	6000.00
ACCESSORIES	5	199.99	999.95

Subtotal: 6999.95 DH  
VAT (20%): 1399.99 DH  
Total: 8399.94 DH