

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