



Company Name
455 Foggy Heights, AZ 85004, US
(602) 519-0450
company@example.com

INV_000001/22

Date of Invoice: 07/24/2022

INVOICE TO:

Customer Name : Abderrazzak Zeddari
Customer Phone : +212662795951
Customer Email :

Invoice Id	Supervisor Name	Driver Name	Task Id	Motif	Reason	Payment Date	Amount
INV_000001/22	Seder Supervisor		98cd9574-0b81-11ed-a609-00ff17c00b93	Order2Cach process	work Done	07/24/2022	5000.0

SUBTOTAL \$5,200.00

TAX 25% \$1,300.00

GRAND TOTAL \$6,500.00

Thank you!

NOTICE: Invoice was created on a computer and is valid without the signature and seal.
A finance charge of 1.5% will be made on unpaid balances after 30 days.