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

invoice_010233

Date of Invoice: 07/23/2022

INVOICE TO:

Customer Name : abderrazak
Customer Phone : 9666985632
Customer Email : oussama.maamar@gmail.com

Invoice Id	Supervisor Name	Driver Name	Task Id	Motif	Reason	Payment Date	Amount
invoice_010233	Abderrazak zouk	Oussama Jorge	id_123	deplacement	work Done	07/23/2022	1236.0

SUBTOTAL	$5,200.00
TAX 25%	$1,300.00
GRAND TOTAL	$6,500.00

Thank you!