



INVOICE

INV-000022

UNPAID

Bill To:
Ahmed

Riyadh
SA

Invoice Date: 2024-07-25

Due Date: 2024-08-24

#	Item	Qty	Rate	Tax	Amount
1	aa	1	1.00	15.00%	1.00
Sub Total					SAR1.00
Tax 15 (15.00%)					SAR0.15
Total					SAR1.15
Amount Due					SAR1.15

Authorized Signature _____