

INVOICE

INV-000040

UNPAID

Bill To:

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Invoice Date: 2024-08-14

Due Date: 2024-08-14

Sale Agent: [REDACTED] [REDACTED]

#	Item	Qty	Rate	Tax	Amount
1	???	1	500.00	15.00%	500.00

Sub Total	SAR500.00
Tax 15 (15.00%)	SAR75.00
Total	SAR575.00
Amount Due	SAR575.00

Authorized Signature _____