



INVOICE

INV-000004

UNPAID

Bill To:

aaa

SA

Invoice Date: 2024-02-23

Due Date: 2024-03-24

Installation Schedule : 2024-02-23 2:40 PM

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

Authorized Signature _____