



# INVOICE

# INV-000025

UNPAID

Bill To:

???

Invoice Date: 2024-08-05

Due Date: 2024-08-05

Sale Agent: ???? ?????

#	Item	Qty	Rate	Tax	Amount
1	pes 3 room living - ???? ?????	1	399.00	15.00%	399.00
				Sub Total	SAR399.00
				Tax 15 (15.00%)	SAR59.85
				Total	SAR458.85
				Amount Due	SAR458.85

Authorized Signature \_\_\_\_\_