



# INVOICE

# INV-000021

UNPAID

**Bill To:**  
Mohamed Shennway

SA

Invoice Date: 2024-07-26  
Due Date: 2024-08-25  
Sale Agent: Mahmoud Abdullah

#	Item	Qty	Rate	Tax	Amount
1	Copy - pes 3 room living - 2222 2222	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 \_\_\_\_\_