



INVOICE

INV-000012

UNPAID

Bill To:

aaaaaaa

Riyadh

SA

Invoice Date: 2024-03-06

Due Date: 2024-04-05

Installation Schedule : 2024-03-09 6:00 PM

| # | Item | Qty | Rate | Tax | Amount |
|-----------------|--------------------------------------|-----|-------|--------|-----------|
| 1 | ????? ?????? ?????? ?????? | 1 | 6.00 | 15.00% | 6.00 |
| 2 | ????????? ?????? ????????? ?????? | 6 | 80.00 | 15.00% | 480.00 |
| Sub Total | | | | | SAR486.00 |
| Tax 15 (15.00%) | | | | | SAR72.90 |
| Total | | | | | SAR558.90 |
| Amount Due | | | | | SAR558.90 |

Authorized Signature _____