



# INVOICE

# INV-000021

UNPAID

**Bill To:**  
**Ahmed**

Riyadh  
SA

Invoice Date: 2024-08-01  
Due Date: 2024-08-01  
Sale Agent: Mahmoud Abdullah

#	Item	Qty	Rate	Tax	Amount
1	Copy - pes 3 room living - ٢٢٢٢ ٢٢٢٢	1	300.00	15.00%	300.00
2	٢٢٢٢٢٢٢ ٢٢٢٢٢٢ ٢٢٢٢٢٢٢ ٢٢٢٢٢٢	1	50.00	15.00%	50.00
Sub Total					SAR350.00
Tax 15 (15.00%)					SAR52.50
Total					SAR402.50
Amount Due					SAR402.50

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