



# INVOICE

# INV-000005

UNPAID

**Bill To:**  
**Customer-1**

Invoice Date: 2024-02-23

Due Date: 2024-03-24

Installation Schedule : 2024-02-23 6:00 PM

| #          | Item | Qty | Rate | Tax | Amount  |
|------------|------|-----|------|-----|---------|
| 1          | aa   | 1   | 1.00 | 0%  | 1.00    |
| Sub Total  |      |     |      |     | SAR1.00 |
| Total      |      |     |      |     | SAR1.00 |
| Amount Due |      |     |      |     | SAR1.00 |

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