



INVOICE

INV-000007

UNPAID

Bill To:
Customer-1

Invoice Date: 2024-02-23

Due Date: 2024-03-24

Installation Schedule : 2024-02-23 9:00 PM

#	Item	Qty	Rate	Tax	Amount
1	aa	1	13,343.00	0%	13,343.00
					Sub Total SAR13,343.00
					Total SAR13,343.00
					Amount Due SAR13,343.00

Authorized Signature _____