



INVOICE

INV-000006

UNPAID

Bill To:
Customer-1

Invoice Date: 2024-02-23

Due Date: 2024-03-24

Installation Schedule : 2024-02-23 7:00 PM

#	Item	Qty	Rate	Tax	Amount
1	aa	1	1,333,333.00	0%	1,333,333.00

Sub Total SAR1,333,333.00

Total SAR1,333,333.00

Amount Due SAR1,333,333.00

Authorized Signature _____