



INVOICE

INV-000021

UNPAID

Bill To:
Ahmed

Riyadh
SA

Invoice Date: 2024-07-20
Due Date: 2024-08-19
Sale Agent: Mahmoud Abdullah

| # | Item | Qty | Rate | Tax | Amount |
|---|--------------------------------------|-----|--------|------------------------|-----------|
| 1 | Copy - pes 3 room living - ٢٢٢٢ ٢٢٢٢ | 1 | 399.00 | 15.00% | 399.00 |
| 2 | ٢٢٢٢ ٢٢٢٢٢ | 1 | 1.00 | 0% | 1.00 |
| 3 | ٢٢٢٢٢٢٢٢ ٢٢٢٢٢٢ ٢٢٢٢٢٢٢٢ ٢٢٢٢٢٢ | 1 | 50.00 | 15.00% | 50.00 |
| | | | | Sub Total | SAR450.00 |
| | | | | Tax 15 (15.00%) | SAR67.35 |
| | | | | Total | SAR517.35 |
| | | | | Amount Due | SAR517.35 |

Authorized Signature _____