



# INVOICE

# INV-000010

UNPAID

**Bill To:**  
AAA

SA

Invoice Date: 2024-02-27

Due Date: 2024-03-28

Installation Schedule : 2024-02-14 3:00 PM

#	Item	Qty	Rate	Tax	Amount
1	aa	1	1.00	15.00%	1.00
Sub Total					SAR1.00
Tax 15 (15.00%)					SAR0.15
Total					SAR1.15
Amount Due					SAR1.15

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