

INVOICE

INV-000039

UNPAID

Bill To:

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Invoice Date: 2024-08-13

Due Date: 2024-08-13

Sale Agent: [REDACTED] [REDACTED]

#	Item	Qty	Rate	Tax	Amount
1	???	1	1,000.00	15.00%	1,000.00

Sub Total	SAR1,000.00
Tax 15 (15.00%)	SAR150.00
Total	SAR1,150.00
Amount Due	SAR1,150.00

Authorized Signature _____