



INVOICE

INV-000022

UNPAID

Bill To:
Lead1

Riyadh
SA

Invoice Date: 2024-07-11
Due Date: 2024-07-12
Sale Agent: Mahmoud Abdullah

#	Item	Qty	Rate	Tax	Amount
1	Copy - pes 3 room living - 2222 2222	1	399.00	15.00%	399.00
2	Copy - pes 3 room living - 2222 2222	1	399.00	15.00%	399.00
				Sub Total	SAR798.00
				Tax 15 (15.00%)	SAR119.70
				Total	SAR917.70
				Amount Due	SAR917.70

Authorized Signature _____