



Bill To:

XXXXXXXXXX

Invoice Date: 2024-08-13

Due Date: 2024-08-13

Sale Agent: XXXXX XXXXX

#	Item	Qty	Rate	Tax	Amount
1	XXXX 4 XXX 3XX XXX XXXXXXXXXXXXXXXXXXXX 4 XXX XXXX	1	840.00	15.00%	840.00
Sub Total					SAR840.00
Tax 15 (15.00%)					SAR126.00
Total					SAR966.00
Amount Due					SAR966.00

Authorized Signature _____