

INVOICE

INV-000033

UNPAID

Bill To:

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Invoice Date: 2024-08-13

Due Date: 2024-08-13

Sale Agent: Verzasca Admin

#	Item	Qty	Rate	Tax	Amount
1	apartment - ???	1	966.00	15.00%	966.00

Sub Total	SAR966.00
Tax 15 (15.00%)	SAR144.90
Total	SAR1,110.90
Amount Due	SAR1,110.90

Authorized Signature _____