



# INVOICE

# INV-000021

UNPAID

**Bill To:**  
Lead100

Riyadh  
SA

Invoice Date: 2024-07-16  
Due Date: 2024-08-15  
Sale Agent: Mahmoud Abdullah

#	Item	Qty	Rate	Tax	Amount
1	apartment - [?][?][?]	1	966.00	15.00%	966.00
2	[?][?][?][?] [?][?][?][?][?]	1	1.00	0%	1.00
3	[?][?][?][?][?] [?][?][?][?][?] [?][?][?][?][?] [?][?][?][?][?]	1	1.00	15.00%	1.00
Sub Total					SAR968.00
Tax 15 (15.00%)					SAR145.05
Total					SAR1,113.05
Amount Due					SAR1,113.05

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