



INVOICE

INV-000015

UNPAID

Bill To:

aaaaaaaa

Riyadh

SA

Invoice Date: 2024-03-06

Due Date: 2024-04-05

Installation Schedule : 2024-03-12 8:00 PM

#	Item	Qty	Rate	Tax	Amount
1	?????? ???? ?????? ???? ??????	1	100.00	15.00%	100.00
2	???? ???? ???? ???? ????	3	200.00	15.00%	600.00
				Sub Total	SAR700.00
				Tax 15 (15.00%)	SAR105.00
				Total	SAR805.00
				Amount Due	SAR805.00

Authorized Signature _____