

# INVOICE

**# INV-000014**

UNPAID

**Bill To:**

aaa

SA

Invoice Date: 2024-03-06

Due Date: 2024-04-05

Installation Schedule : 2024-03-10 9:00 PM

#	Item	Qty	Rate	Tax	Amount
1	???????? ???? ? ???????? ???? ?	1	500.00	15.00%	500.00

<b>Sub Total</b>	SAR500.00
<b>Tax 15 (15.00%)</b>	SAR75.00
<b>Total</b>	SAR575.00
<b>Amount Due</b>	SAR575.00

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