



INVOICE

INV-000021

UNPAID

Bill To:
Mahmoud Abdullah

Invoice Date: 2024-07-26
Due Date: 2024-08-25
Sale Agent: Mahmoud Abdullah

#	Item	Qty	Rate	Tax	Amount
1	Copy - pes 3 room living - 2222 2222	1	399.00	15.00%	399.00
2	2222 222222	1	1.00	0%	1.00
Sub Total					SAR400.00
Tax 15 (15.00%)					SAR59.85
Total					SAR459.85
Amount Due					SAR459.85

Authorized Signature _____