INVOICE

 # INV-000041

UNPAID

Bill To:

[illegible]

Invoice Date: 2024-08-14
Due Date: 2024-08-14
Sale Agent: [illegible]

#	Item	Qty	Rate	Tax	Amount
1	[illegible]	1	500.00	15.00%	500.00

Sub Total	SAR500.00
Tax 15 (15.00%)	SAR75.00
Total	SAR575.00
Amount Due	SAR575.00

Authorized Signature _____