



INVOICE

INV-000009

UNPAID

Bill To:

aaa

SA

Invoice Date: 2024-02-27

Due Date: 2024-03-28

Installation Schedule : 2024-02-20 2:00 PM

| # | Item | Qty | Rate | Tax | Amount |
|-----------------|------|-----|------|--------|---------|
| 1 | aa | 1 | 1.00 | 15.00% | 1.00 |
| Sub Total | | | | | SAR1.00 |
| Tax 15 (15.00%) | | | | | SAR0.15 |
| Total | | | | | SAR1.15 |
| Amount Due | | | | | SAR1.15 |

Authorized Signature _____