



Bill To:
[Redacted]

Invoice Date: 2024-08-12
Due Date: 2024-08-12
Sale Agent: [Redacted] [Redacted]
Installation Schedule : 2024-08-13 7:00 PM

#	Item	Qty	Rate	Tax	Amount
1	[Redacted] 5 [Redacted] [Redacted] [Redacted]+ [Redacted]+[Redacted]+ [Redacted] [Redacted]	1	347.00	15.00%	347.00
2	[Redacted] [Redacted]	1	500.00	15.00%	500.00
3	[Redacted] [Redacted] [Redacted] [Redacted]	1	100.00	15.00%	100.00
4	2*2 [Redacted] [Redacted]	1	70.00	15.00%	70.00
				Sub Total	SAR1,017.00
				Tax 15 (15.00%)	SAR152.55
				Total	SAR1,169.55
				Amount Due	SAR1,169.55

Authorized Signature _____