



INVOICE

INV-000050

UNPAID

Bill To:

Fares

Invoice Date: 2024-08-31

Due Date: 2024-08-29

Sale Agent: Database Admin

#	Item	Qty	Rate	Tax	Amount
1	???? ??????? ??	1	399.00	15.00%	399.00
Sub Total					SAR399.00
Tax 15 (15.00%)					SAR59.85
Total					SAR458.85
Amount Due					SAR458.85

Authorized Signature _____