



INVOICE

INV-000021

UNPAID

Bill To:

Wessam

Al Masif

Riyadh

SA 21517

Invoice Date: 2024-07-29

Due Date: 2024-08-28

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	Copy - pes 3 room living - 2222 2222	1	399.00	15.00%	399.00
Sub Total					SAR798.00
Tax 15 (15.00%)					SAR119.70
Total					SAR917.70
Amount Due					SAR917.70

Authorized Signature _____