



INVOICE

INV-000021

UNPAID

Bill To:
Mohamed
Al Masif
Riyadh
SA 21517

Invoice Date: 2024-07-31
Due Date: 2024-07-31
Sale Agent: Mahmoud Abdullah

#	Item	Qty	Rate	Tax	Amount
1	Copy - pes 3 room living - ٢٢٢٢ ٢٢٢٢	1	399.00	15.00%	399.00
2	٢٢٢٢٢ ٢٢٢٢٢٢ ٢٢٢٢٢ ٢٢٢٢٢٢	1	1.00	15.00%	1.00
Sub Total					SAR400.00
Tax 15 (15.00%)					SAR60.00
Total					SAR460.00
Amount Due					SAR460.00

Authorized Signature _____