



INVOICE
INV-000003
UNPAID - PAY INVOICE

مؤسسة الإمتياز
albaironi street
safwa Eastern Province
Saudi Arabia 2125351 Safwa 544653
VAT Number: 3006235453135300003

Bill To:
احمد سعيد الصفواني

Invoice Date: 2021-07-25
Due Date: 2021-08-24

#	Item	Qty	Rate	Amount	
1	ggg ggg	1	234.00	234.00	269.1
Sub Total				234.00	sr
(15.00%) ضريبة				35.10	sr
Total				269.10	sr