

INVOICE

Customer :
GREEN MINT 2

Invoice No	75726
Invoice Date	07/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	CKS	Chicken Samosa	1	pkt	12.50	12.50
Total (Ex. VAT)/ الإجمالي						12.50
Grand Total/ الإجمالي						12.50
Twelve and five zero only						

Received By / Signature

For Quick Basket Food stuff Tr LLC