

## INVOICE

Customer :  
**KHAFAIF ZUYOH**

Invoice No	75548
Invoice Date	06/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	KP	Kerala Parrotta	2	pkt	0.00	0.00
2	KP	Kerala Parrotta	20	pkt	5.50	110.00
Total (Ex. VAT)/ الإجمالي						110.00
Grand Total/ الإجمالي						110.00
One hundred ten and zero zero only						

Received By / Signature

For Quick Basket Food stuff Tr LLC