

INVOICE

Customer :
NISMO SALOON ZAKER
Zakher Al Ain

Invoice No	20158
Invoice Date	22/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	6955549322998	KEMEI KM-2299 HAIR TRIMMER	1	Ea	70.00	70.00
Total (Ex. VAT)/ الإجمالي						70.00
Grand Total/ الإجمالي						70.00
Seventy and zero zero only						

Received By / Signature

For