

INVOICE

Customer :
DAY MART
dubai

Invoice No	DEMO/90027
Invoice Date	22/12/2024
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	0023	Red Penadol 48 pcs	1	PKT	19.33	19.33
Total (Ex. VAT)/ الإجمالي						19.33
Grand Total/ الإجمالي						19.33
Nineteen and three three only						

Received By / Signature

For Bluesky Technologies - Demo1