

INVOICE

Customer :
RIZWAN CASH CUSTOMER
Ain

Invoice No	20207
Invoice Date	24/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	6941059688067	DYE BRUSH KH-LL013	2	Pcs	4.00	8.00
2	6903517814013	BEARD BRUSH WOODEN CB-1401	1	Ea	5.00	5.00
Total (Ex. VAT)/ الإجمالي						13.00
Grand Total/ الإجمالي						13.00
Thirteen and zero zero only						

Received By / Signature

For