

INVOICE

Customer :
BAB AL BAHAR

Invoice No	76420
Invoice Date	18/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	KP	Kerala Parrotta	25	pkt	6.00	150.00
Total (Ex. VAT)/ الإجمالي						150.00
Grand Total/ الإجمالي						150.00
One hundred fifty and zero zero only						

Received By / Signature

For