

# INVOICE

Customer :  
**AL AZZ**  
nihma

|               |            |
|---------------|------------|
| Invoice No    | 76418      |
| Invoice Date  | 18/02/2025 |
| Payment Terms | Cash       |
| LPO           |            |

| #                                     | المنتج<br>Part No. | تفاصيل<br>Description    | كمية<br>Qty | وحدة<br>Unit | السعر<br>Price | الإجمالي<br>Amount |
|---------------------------------------|--------------------|--------------------------|-------------|--------------|----------------|--------------------|
| 1                                     | FP A               | FRUIT PULP AVOCADO 500GM | 1           | pkt          | 16.00          | 16.00              |
| 2                                     | DM                 | Dosa mav                 | 2           | pkt          | 2.86           | 5.71               |
| 3                                     | KP                 | Kerala Parrotta          | 30          | pkt          | 5.25           | 157.50             |
| 4                                     | SR                 | saj rotty                | 10          | pkt          | 4.00           | 40.00              |
| Total (Ex. VAT)/ الإجمالي             |                    |                          |             |              |                | 219.21             |
| Grand Total/ الإجمالي                 |                    |                          |             |              |                | 219.21             |
| Two hundred nineteen and two one only |                    |                          |             |              |                |                    |

Received By / Signature

For