

INVOICE

Customer :
CUSTOMER1001

Invoice No	16
Invoice Date	01/01/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	A1002	Desc of A1002	0	PC	0.00	0.00
Total (Ex. VAT)/ الإجمالي						0.00
Grand Total/ الإجمالي						0.00
Zero and zero zero only						

Received By / Signature

For Bluesky Technologies