

INVOICE

Customer :
FAAZZ CAFETERIA
rak

Invoice No	75972
Invoice Date	08/02/2025
Payment Terms	
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	SR	saj rotty	4	pkt	4.00	16.00
Total (Ex. VAT)/ الإجمالي						16.00
Grand Total/ الإجمالي						16.00
Sixteen and zero zero only						

Received By / Signature

For Quick Basket Food stuff Tr LLC