

## INVOICE

Customer :  
**HABEEB RAHMAN**

Invoice No	DEMO/3087
Invoice Date	07/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	0005	Paper Cup Small	2	PCS	45.00	90.00
Total (Ex. VAT)/ الإجمالي						90.00
Grand Total/ الإجمالي						90.00
Ninety and zero zero only						

Received By / Signature

For Bluesky Technologies - Demo1