

INVOICE

Customer :
FANAN AL KARAK-1
rak

Invoice No	143331
Invoice Date	06/02/2025
Payment Terms	Cash
LPO	

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	الإجمالي Amount
1	KPMD	Sandwich Parrotta	20	pkt	5.25	105.00
2	KP	Kerala Parrotta	12	pkt	5.00	60.00
3	ps	Punjabi Samosa	5	pkt	4.00	20.00
4	SR	saj rotty	2	pkt	4.00	8.00
Total (Ex. VAT)/ الإجمالي						193.00
Grand Total/ الإجمالي						193.00
One hundred ninety-three and zero zero only						

Received By / Signature

For Quick Basket Food stuff Tr LLC