



Nartec Solutions Co.

# Sales Invoice

**Bill To:**  
**AL ZAHRA GENERAL Hospital**  
 Saudi Arabia

**Invoice No.** INV0112  
**Invoice Date:** Mar 19, 2023  
**Due Date:** Mar 19, 2023  
**Quote No.:** SQ0246

Product/Service	Description	Qty	Unit Price	Discount	Tax	Amount
PM85	PM85,5.0 in, 1080 x 1920 pixel (FHD), IPS panel 1D/2D Imager: Slim Imager Engine (N6603/3601) Android 8.1 Oreo, 5,800mAh (Extended)	2.00	3,500.00	0.00 %	1,050.00	8,050.00

**Bank:** Riyadh Bank  
**Branch:** Al Aqeeq  
**Account Name:** Tariq Al Riedh for Computers Est.  
**Account No:** SA3020000002461243139940

**Subtotal:** 7,000.00  
**Tax Total:** 1,050.00  
**Total** 8,050.00  
**Due Amount (SAR):** **8,050.00**  
 ( Eight Thousand Fifty )

**Payment instructions:**  
 100% Payment upon order confirmation., All stocks are available.

All Hardware comes with 1 year Standard Warranty.



**Registered office:**  
 Office No. 3, Building No.7819 ,AL Motanabbi Street,, Riy adh, 11321, Saudi Arabia  
 Fax: 966112790069, Phone: 966112790068, [sales@nartec-solutions.com](mailto:sales@nartec-solutions.com), [www.nartec-solutions.com](http://www.nartec-solutions.com)