

Al-Powered Invoice Analysis & Language Detection



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الفاتورة INV0



شركة آفاق للبستيراد منفذ البطحاء مكتب رقم ١٣. الرياض ٢۶٣١١ هاتف: ۹۴۶۹۲۵۴۴۱۶۶۹ فاکس: ۹۴۶۹۲۷۶۴۱۶۶۹

تاريخ الفاتورة ٢٧/٠٩/٢٠١٥ تاريخ الاستحقاق ١٧/١٠/٢٠١٥ المسؤول شركة آغاق للإستيراد ماتف:۹۲۶۹۲۵۲۲۱۶۶۹ جوال:۵۲۳۹۲۷۶۲۱۶۶۹

حررت الفاتورة ل: مرحمد عبدالله محمد عبدالله شارع الشباب خلف باسكن روبتز الرياض المملكة العربية السعودية هاتف: +077TTT50559 جوال: +۱۶۰۴۳۲۳۶۵۶۶۹

| المبلغ | السعر | الكمية | الوصف | المنتج |
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? Ask Questions

What would you like to know about this invoice?

Tell me details about this invoice

Analyze Invoice

Detected Language: Arabic

📊 Analysis Results

Here are the details extracted from the invoice:

Invoice Information:

- Invoice Number: INV5
- Invoice Date: 2015-09-17 (\\\/\\\^\\\\^\))
- **Due Date:** 2015-10-17 (\\\/\\\\\\\\\))
- Initial Amount Due (top section): 12,500.00 SAR

Seller Information (Importer / Issuing Company):

- Company Name: IMPORT EXPORT SOLUTIONS (Logo) / شركة آفاق للاستيراد (Afaq Import Company)
- Address: Al-Batha Exit, Office No. 13, Riyadh, Saudi Arabia
- Phone: 93592531559
- Fax: 93592731559
- Contact Person/Department (المسؤول (Afaq Import Company) شركة أفاق للاستيراد

Phone: 93592531559Mobile: 05397531559

Buyer Information (Recipient):

- Name: Mohammed Abdullah (محمد عبدالله)
- Address: Al-Shabab Street, behind Baskin-Robbins, Riyadh, Kingdom of Saudi Arabia 7981
- Phone: +0532230559 (or 0532230559+)
- Mobile: +15-32230559 (The previous number is likely the correct one, this appears to be a partial or typo entry).

Line Items:

| Product (المنتج) | Description (الوصف) | (الكمية) Quantity | (السعر) Unit Price | Total Amount (المبلغ) |
|-----------------------|---|-------------------|--------------------|-----------------------|
| Apple MacBook Device | Apple MacBook Device 1818, Windows 7 | 1.00 | 7,000.00 SAR | 7,000.00 SAR |
| LG Pentium 3 Computer | Hard Drive 500 GB, RAM 1+1 GB (2GB Total) | 1.00 | 5,500.00 SAR | 5,500.00 SAR |

Financial Summary:

- Subtotal (المجموع الجزئي): 12,500.00 SAR
- Total (المجموع): 12,500.00 SAR
- Amount Paid (مدفوعة): 0.00 SAR
- Balance Due / Amount Outstanding (الرصيد المستحق): 12,500.00 SAR

Summary Analysis: This invoice, INV5, was issued by "Afaq Import Company" (also branded "IMPORT EXPORT SOLUTIONS") on September 17, 2015, with a due date of October 17, 2015. It is addressed to Mohammed Abdullah in Riyadh, Saudi Arabia. The invoice details the sale of two items: one Apple MacBook Device (model 1818 with Windows 7) for 7,000.00 SAR, and one LG Pentium 3 Computer (with a 500GB hard drive and 2GB RAM) for 5,500.00 SAR. The total amount for these items is 12,500.00 SAR. As no payment has been made, the full amount of 12,500.00 SAR remains outstanding.