

Invoice

Invoice Number: INV-2025-2677

Invoice Date: 29/12/2025

Description	Qty	Unit Price	Discount	Line Total
Jeans (mm)	9	KD 999.69	KD 500.00	KD 8497.21
Jeans (blue)	9	KD 999.69	KD 5500.00	KD 3497.21
Shoes (blue)	10	KD 1000.00	KD 0.00	KD 10000.00

Grand Total KD 21994.42