

Cash Invoice

SO-Emad  01312241148	Invoice Number: <b>SO-19</b>  Invoice Date: <b>Jan. 23, 2024, 1:01 p.m.</b>  Delivery Date: <b>Jan. 23, 2024, 1:01 p.m.</b>  Invoice By: <b>hussain</b>
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Pay Method Cash Invoice	
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Serial	Product Name	Unit	Quantity	Unit Price	Total
1	JAWAD AL LAIL CL	KG	29	13.05	378.35

Total Subtotal: 378.35

Total with Discount: 378.35

Status: Cash Invoice

All product returns must be made within 15 days of purchase.

Delivery and handling fees are non-refundable.

Custom-made or personalized products are not eligible for return.

Products that have been used or damaged are not eligible for return.

Products must be returned in their original packaging