

Cash Invoice

SO-Emad  01312241148	Invoice Number: <b>SO-3</b>  Invoice Date: <b>Jan. 9, 2024, 12:51 p.m.</b>  Delivery Date: <b>Jan. 9, 2024, 12:51 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	BACCARAT ROUGE 540	KG	4	10.44	41.75
2	ROSE SJ164	KG	4	12.67	50.7
3	SUTTON	KG	5	23.11	115.55

Total Subtotal: 208.0

Total with Discount: 208.0

Discount: 0.00

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