

Cash Invoice

SO-Emad 01312241148	Invoice Number: SO- Invoice Date: Delivery Date: Invoice By:
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Pay Method Cash Invoice	
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Serial	Product Name	Unit	Quantity	Unit Price	Total
1	ROMAN WISH	KG	9	9.69	87.21
2	JAZEERA	KG	10	18.27	182.7
3	BACCARAT ROUGE 540	KG	1	10.437216174000001	10.44
4	WARDIA ATR73	KG	1	9.691700733000001	9.69
5	ROSA BULGARA	KG	1	17.146855143	17.15

Total Subtotal: 307.19

Total with Discount: 307.19

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