

JAWHAR OUD AL RASHED  
FRAGRANCE OF NATURE  
Al Qibla, Block - 7, Building 185, Ground Floor, Shop No. 5/7  
Tel: +965 99223382, +965 99255662, +965 60416045, 965 60416046

Cash Invoice

SO-Emad  01312241148	Invoice Number: SO-23
	Invoice Date: Jan. 23, 2024, 1:16 p.m.
	Delivery Date: Jan. 23, 2024, 1:16 p.m.
	Invoice By: hussain

Pay Method Cash Invoice	
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Serial	Product Name	Unit	Quantity	Unit Price	Total
1	WARDIA ATR73	KG	12	9.69	116.30

Total Subtotal: 116.3

Total with Discount: 116.3

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