

Cash Invoice

SO-Emad 01312241148	Invoice Number: SO-18 Invoice Date: Jan. 23, 2024, 12:56 p.m. Delivery Date: Jan. 23, 2024, 12:56 p.m. Invoice By: hussain
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Pay Method Cash Invoice	
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Serial	Product Name	Unit	Quantity	Unit Price	Total
1	ROSE SJ164	KG	12	12.673762497	152.09
2	JAZEERA	KG	10	18.2651283045	182.65

Total Subtotal: 334.74

Total with Discount: 334.74

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