5/14/24, 7:29 PM Invoice



Company

Project Details

Project Name: Dahab Tower Start Date: 2024-05-10 End Date: 2024-07-10

#	Material Name	Quantity	Sub Total	Date
1	Alwaax	1000	100000.00	2024-05-08
2	Shamiito	20	1000.00	2024-05-08
3	matuleel	100000	100000.00	2024-05-14
	Total:	201000		

Tasks

Task Name	Start Date	End Date
start	2024-05-08	2024-05-15
floor1	2024-05-16	2024-05-26

Thank you very much for doing business with us. We look forward to working with you again!