



## Sales Invoice

Date: 2024-12-09  
Invoice: #24-00102  
Customer Name: Clinic 9 New medical  
Center  
Customer CR: ---  
Customer VAT: ---  
Customer Address: ---



#Serv	Item	Description	Qty	Unit Price	Subtotal	Discount	Line Total
1	أنظمه الكترونيه	ديسمبر ادارة حسابات	1.00	3500.00	3500.00	0.00	3500.00
Subtotal							3500.00
Discount							0.00
Total After Discount							3500.00
VAT 15%							525.00
Total							4025.00

Note  
Warranty For 1 Year with Full Support.  
Technical Support (Calling – Visiting Remotely)

Authorized by

Date

احمد خطاب

2024-12-12



