



Purchase Invoice

Document Number

102

PO Number

0202

PO Date

25-08-2025

Supplier Name

ASIF ANAM KHAN

Validity

25-08-2025

Country

BANGLADESH

Remarks

SL	Item Code	Item Name	Unit Qty	Unit Rate	Excluding VAT	VAT %	VAT Amount	Including VAT
1	102	WERTYTG	15	20.00	300.00	15.00	45.00	345.00

Amount In words

Three hundred and forty-five Saudi Riyals and zero Halalas Only

Total Before Discount	345.00 SAR
Discount \$	0.00
Total After Discount	345.00 SAR
Total VAT	45.00 SAR
Net Total	345.00 SAR