

# Invoice

Bill to


No: **3451**

Customer Name:  
Kalkaal Hospital Banaadir

Phone Number:  
0610000000

Date:  
04-12-2024

No:	Description	Qty	Price	Amount
1	Yaanyo iyo barbarooni	5	\$5	\$25
2				
3				
4				
5				
6				
7				
8				
9				
10				
Notes:			Subtotal	\$25
			VAT Tax	\$1.5
			TOTAL	\$26.5

  
*Signature*