

# INVOICE

# INV-000175

Balance Due  
**\$2,375.00**



**Global hayat INC**  
8805 Commerce Ct  
Manassas Virginia 20110  
U.S.A  
dr.hayat80@gmail.com

Invoice Date : 22 May 2024

Terms : Due on Receipt

Due Date : 22 May 2024

Bill To  
**MD Halal**

#	Item & Description	Qty	Rate	Amount
1	Red raisins 12 kg box 26.4 lb	2.00 box	79.20	158.40
2	Black raisins 22 lb box	3.00 lb	88.00	264.00
3	Checkpease 8 kg17.6 lb box 3\$	4.00 box	52.80	211.20
4	uzbek salted checkpease	4.00	66.00	264.00
5	Dry plum afghani 11 kg 24.2 lb box	3.00 lb	120.00	360.00
6	almond candy one box 25 pieces	25.00	4.00	100.00
7	shirpera 10 pieces in box total 2 box	2.00	60.00	120.00
8	Hewad green tea small 50 per box	1.00	145.00	145.00
9	hewad green tea 500!gr 24 per box	1.00	135.00	135.00

#	Item & Description	Qty	Rate	Amount
10	kashmar green riasin 22 lb per box	2.00	88.00	176.00
11	kashk khuban	24.00	4.50	108.00
12	plastic bag 3 size 3 boxes plastic bag 3000	1.00	332.92	332.92
		Sub Total		2,374.52
		Rounding		0.48
		<b>Total</b>		<b>\$2,375.00</b>
		<b>Balance Due</b>		<b>\$2,375.00</b>

## Notes

Thanks for your business.