



INVOICE

INV-000001

UNPAID

Kayar

Bill To:

Bin Jarallah

bla bla bla

Buraydah state

EG 311330

VAT Number: 123456789

Ship to:

bla bla bla

Buraydah state

EG 311330

VAT Number: 123456789

Invoice Date: 2024-07-29

Due Date: 2024-08-28

#	Item	Qty	Rate	Tax	Amount
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1	[Expense] Snapchat	1	10,000.00	0%	10,000.00
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Sub Total 10,000.00SAR

Total 10,000.00SAR

Amount Due 10,000.00SAR

Authorized Signature _____