

# Mhamad

slemani  
Phone: 7741527601

## RETURN INVOICE

#RET-000016  
Date: 2025-06-27

RETURNED

### ORIGINAL PURCHASE:

Purchase #PUR-000012

Supplier: mhamadd  
Original Purchase Date: 2025-06-27

### RETURN REASON:

No reason provided

Description	Qty	Return Price	Total
مريشك / مريشك سوور	1	\$0.02	\$0.02

### SUMMARY

Items Returned: 1

**RETURN TOTAL: \$0.02**