

INVOICE

#INV-000148  
Date: 06/28/25 18:46 PM

Mhamad

slemani  
Phone: 7741527601

PAID

BILL TO:

عمباس  
commandermhamad@yahoo.com  
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Type	Description	Qty	Price	Total
Product	dell	4	ع.د. 00.2	ع.د. 00.8

SUMMARY

Subtotal: ع.د. 00.8  
Delivery: N/A  
Discount: N/A  
**TOTAL: ع.د. 8**