

Mhamad

slemani  
Phone: 7741527601

RETURN INVOICE

#RET-000005  
Date: 2025-06-28

RETURNED

**ORIGINAL PURCHASE:**  
**Purchase #PUR-000025**  
Supplier: mhamadd  
Original Purchase Date: 2025-06-15

**RETURN REASON:**  
asd

Description	Qty	Return Price	Total
Lenovo / Lenovo 200	200	ع.د 00.1	ع.د 200.00

**SUMMARY**

Items Returned: 200

**RETURN TOTAL: ع.د 200.00**