

حلفا الجديدة - غرب طلمبة قادرة مربع 5

Jawaher402@gmail.com

Invoice to: Ali

Mohammed Nour

فاتورة

Invoice Number 253363

Print issued March 22, 2025

Invoice issued 2025-03-22

Claim Date April 21, 2025

Product Name	Description	Unit Price (SDG)	Quantity	Overall
Headache pill	N/A	10.00 SDG	2	20.00 SDG
			Total:	20.00 SDG
			Paid:	304.00 SDG
			Claimed:	-284.00 SDG