



DURAT AL BALAD-TMS

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INVOICE

Suit No #: 104	Client Name: abc
Order Date: April 17, 2025	Delivery Date: 2025-04-18
Phone: 03217273392	Invoice #: 2025-04-18

Suit No	Product	Rate	Quantity	Amount
104	full_suit	200	2	400

Basic Amount: 400

Discount:

Advance Paid: 10

Grand Total: 390.00