



DURAT AL BALAD-TMS

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INVOICE

Suit No #: 103	Client Name: 123
Order Date: April 15, 2025	Delivery Date: 2025-04-17
Phone: 03217273390	Invoice #: 2025-04-17

Suit No	Product	Rate	Quantity	Amount
103	full_suit	1000	2	2000

Basic Amount: 2000

Discount: 100

Advance Paid: 100

Grand Total: 1800.00