



DURAT AL BALAD-TMS

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INVOICE

Suit No #: 102	Order Date: April 15, 2025
Client Name #: ali	Phone: 03007273392
Invoice #: 2025-04-18	Invoice #: 2025-04-18

Suit No	Product	Rate	Quantity	Amount
102	full_suit	500	2	1000

Basic Amount: 1000

Discount: 1

Advance Paid: 0

Grand Total: 999.00