



DURAT AL BALAD-TMS

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INVOICE

Invoice Date : April 17, 2025	Suit No # : 107
Client Name: L	Phone: 03217273390
Order Date: April 17, 2025	Delivery Date: April 25, 2025

Suit No	Product	Rate	Quantity	Amount
107	Coat	2000	2	4000

Basic Amount: 4000

Discount: 100

Advance Paid: 0

Grand Total: 3900.00