


SALE INVOICE

Buyer: INTERGRATED NETWORK	Invoice: SNV-240703000146	Dated 15/07/2024
Country Saudi Arabia	Supplier's Ref	Other Reference(s)
VAT No : 300700794300003	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Adapter 12V-2Amp High Quality	50	8.00	400.00
2	BNC Q POWER	50	2.00	100.00
3	TEKAB CABLE	1	52.00	52.00

VAT Amount (in words) EIGHTY THREE IN SAUDI ARABIA RIYAL ONLY	Taxable Value	552.00
Amount Chargeable (in words) SIX HUNDRED THIRTY FIVE IN SAUDI ARABIA RIYAL ONLY	Value Added Tax	82.80
	Discount	0.00
	Invoice Total :	634.80
<u>Declaration</u> We declare that is Invoice shows the actual price of the goods describes and that all particulars are true and correct	Bank Details	
	Bank Name	Al-Ahli Bank
	Account No	13200000500701
	IBAN	SA2710000013200000500701
	Branch	
	Customer's Seal and Signature	for Q-POWER Authorised Signatory