

Invoice Number	invoice000004
PO Number	order00001
Invoice Date	9/16/2024
Due Date	9/16/2024
Balance Due	100.001



Saeed Kokash
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Um Uthaina, Ha'el Street 29

Item	Description	Unit Cost	Quantity	Line Total
PS5	No description	500	1	500
Subtotal				100.001
Discount				10
Balance Due				100.001