

فاتورة الضمان - WARRANTY BILL

INVOCE NO:	00002	CUSTOMER NAME:	AHMAD MOHAMMED HAMOOD
PURCUASE DATE:	17/04/2024	CUSTOMER NUMBER:	01030001
BRANCH:	IBRA	PHONE NUMBER:	99009900

s	S.N/IMEI	DESCRPTION	WARANTY TYPE	WARANTY VALIDITY	AMOUNT (R.O)
1	S.N: 000001	CHARGER PORODO 50 W	SHOP	90 DAYS (16/07/2024)	10.000
2	IMEI: 551654105456EF	IPHONE 14 PRO MAX	COMPANY	364 DAYS (16/04/2025)	380.000
				TOTAL AMOUNT	390.000

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