

## Invoice

Shop Name:

Tel:

Fax:

Email:

Website:

Invoice Number: 10082023010926

Customer: Mohammed Al Sakiti

Phone Number: 94288323

Invoice Date: Thursday, 10 August 2023 01:09 AM

Item ID	Item Name	Unit Price	Quantity
M3	Cola	0.3	2

Total Amount: 0.6 OMR

Paid Amount: 1 OMR

Balance: -0.39999998 OMR