

Invoice

Shop Name:

Tel:

Fax:

Email:

Website:

Invoice Number: 10082023001349

Customer: Ahmed Al Sakiti

Phone Number: 94832324

Invoice Date: Thursday, 10 August 2023 12:13 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