

Invoice

Shop Name:

Tel:

Fax:

Email:

Website:

Invoice Number: 10082023011922

Customer: Mohammed Al Sakiti

Phone Number: 94328343

Invoice Date: Thursday, 10 August 2023 01:19 AM

Item ID	Item Name	Unit Price	Quantity
M3	Cola	0.3	3
M2	Mango	3	2

Total Amount: 6.9 OMR

Paid Amount: 7 OMR

Balance: -0.099999905 OMR