

Invoice

Shop Name:

Tel:

Fax:

Email:

Website:

Invoice Number: 10082023115333

Customer: Mohammed

Phone Number: 94385745

Invoice Date: Thursday, 10 August 2023 11:53 AM

Item ID	Item Name	Unit Price	Quantity
M2	Mango	3	4
M5	Water	0.3	4

Total Amount: 13.2 OMR

Paid Amount: 13.5 OMR

Balance: -0.3000002 OMR